IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. _______/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

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Date: 03/07/2025
New Delhi

PETITIONER

THROUGH

6764/BIH/99
D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner
#F-10, Level -1, Star-City, Mayur Vihar - I Ext.
adjacent to Metro Station/Holiday Inn, Delhi 110091.
Email: lawofficesgvrao01@gmail.com
M-9968217277

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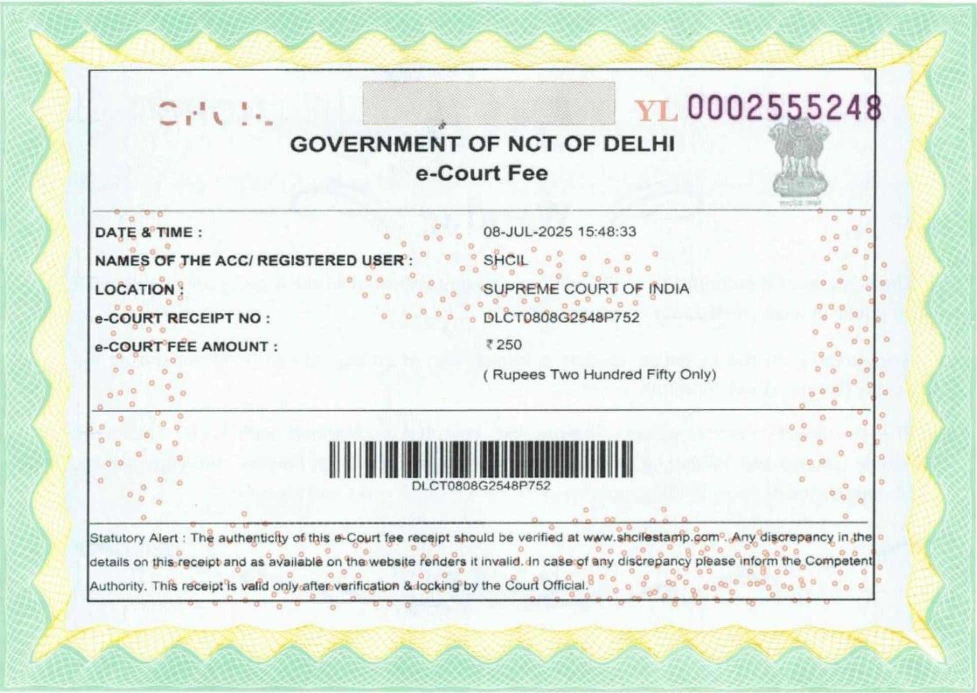

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Date: 03/07/2025
New Delhi

6764/BIH/99
D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner

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LETTER OF MOTION

1. Counsel for **Security Printing and Minting Corporation of India Ltd. (SPMCIL)**
2. Counsel for **Union of India**
3. Counsel for **Rotatek Printing & Packaging Technologies S.L.**

Sir,

Please find enclosed herewith a copy of the above-mentioned Writ Petition which is being filed before the Hon'ble High Court and may be listed on 29.07.2025.

Date: 03/07/2025
New Delhi

6764/BIH/99
D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner

IN THE HIGH COURT OF DELHI AT NEW DELHI
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URGENT APPLICATION

The Registrar,
Delhi High Court
New Delhi.

Sir,

Please treat the accompanying Petition as an Urgent one in accordance with the High Court Rules and Orders.

The ground of urgency is: That the present writ petition involves a matter of grave urgency as the action/inaction of the Respondents is causing continuing and irreparable harm to the Petitioner. and any delay in the adjudication of this Petition would render the relief sought infructuous and cause irreparable prejudice to the Petitioner

The Petition may be listed on 29.07.2025.

Date: 03/07/2025
New Delhi

6764/BIH/99 D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner

IN THE HIGH COURT OF DELHI AT NEW DELHI
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SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

MEMO OF PARTIES

BETWEEN:

1. **Rotoffset Corporation**
352, Vardhman Sunrise Plaza,
Vasundhra Enclave, New Delhi - 110096, India
Also at:
Plot 9, Gali 4E, Sarurpur Indl. Area,
Ballabhgarh, Haryana-121005
Email: rotoffset@gmx.net **…Petitioner**

AND:

1. **Security Printing and Minting**
Corporation of India Ltd. (SPMCIL)
16th Floor, Jawahar Vyapar Bhawan,
Janpath, New Delhi - 110001, India.
Through its Chairman & Managing Director

Shri Vijay Ranjan Singh
Email: cmd@spmcil.com **...Respondent No. 1**

2. **Union of India**
   Through the Ministry of Finance,
   Department of Financial Services,
   Jeevan Deep Building,
   Sansad Marg, New Delhi - 110001, India.
   Email: secy-fs@nic.in **...Respondent No. 2**

3. **Rotatek Printing & Packaging Technologies S.L.**
   CL Sant Marti 65, P.I. Can Roca,
   Naves 5,12,13, 08107 Martorelles, Spain
   Through its Chairman, Sh. Rana Kuljit Singh
   Email: rotatek@rotatek.com **...Respondent No. 3**

Date: 03/07/2025
New Delhi

PETITIONER

THROUGH

6764/BH/99 D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner

SYNOPSIS

The present Writ Petition under Article 226 of the Constitution of India is filed by *Rotoffset Corporation*, a registered Micro, Small, and Medium Enterprise (MSME) under the proprietorship of Mr. Harish Kachroo, with over three decades of specialized expertise in industrial printing technology. The Petitioner seeks urgent judicial intervention against the arbitrary, mala fide, and procedurally flawed award of a proprietary procurement contracts by the *Security Printing and Minting Corporation of India Ltd. (SPMCIL)*, acting through its unit, *India Security Press (ISP), Nashik*. The challenge arises from the Respondents' unlawful cancellation of an earlier contract awarded to the Petitioner and their subsequent engagement with a foreign entity through a *Proprietary Article Certificate (PAC)-based tender(s)*, in blatant violation of constitutional principles, public procurement norms, and national policy mandates.

Pursuant to Tender No. *SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13*, the Petitioner was awarded a contract (*NM/220/II/541(III)/2021-pur/684*) for the design, development, and supply of a customized Excise Adhesive Label Printing Machine (EALPM), following a transparent competitive bidding process where the Petitioner emerged as the L1 bidder. Upon issuance of the Notification of Award dated 17.10.2022 and Purchase Order dated 16.11.2022, the Petitioner commenced execution, incurring substantial financial commitments around ₹17.5 crores, including loans secured against mortgaged assets, private loans from friends and family.

Over an 18-month development period, the Petitioner engineered the EALPM in strict compliance with the tender's enhanced technical specifications. These specifications called for modular construction, including advanced features such as flat hot stamping, flexographic printing, and high-resolution inspection systems. The machine was substantially completed by January 2025, and four rounds of inspection culminating in a comprehensive Pre-Dispatch Inspection (PDI) were conducted, during which the Petitioner submitted demonstrative video evidence and complied with evolving user specifications, including delays communicated in advance due to the import of critical components.

However, in an arbitrary and unjustified decision, the Respondents unilaterally cancelled the contract on 22.01.2025, citing non-performance, despite having extended the delivery deadline themselves to 31.03.2025. Despite multiple representations, including a formal request for reconsideration dated 23.01.2025, the Petitioner’s grievances were summarily dismissed without a hearing. The cancellation was affected without affording the Petitioner a hearing or issuing a reasoned order, thereby violating principles of natural justice, and undermining the sanctity of the procurement process. It is the firm and unambiguous belief that the entire cancellation was a colourable exercise of power deliberately done with a view and an agenda to awarding the contract to the Respondent No.3 for wrongfully favouring them for reasons best known to the concerned officers of Respondent No.1

Shortly following the arbitrary cancellation of the Petitioner’s duly awarded contract, Respondent No. 1, in a colourable exercise of power, issued two Proprietary Article Certificate (PAC)-based tenders Tender No. 24/SY-15-13(07)/2025, for hiring of services to re-settle five obsolete Rotatek Perfect NT model rotary web offset printing machines, and Tender No. 23/SY-15-13(08)/2025, for the purchase and installation of Dry Offset Cassettes and Die Cutting Unit Systems for the same legacy machines directly in favour of Respondent No. 3, a recently incorporated foreign entity lacking legitimate Original Equipment Manufacturer (OEM) credentials. Respondent No. 3, a Spanish trading company falsely projected as the Original Equipment Manufacturer (OEM) of legacy ROTATEK machines originally manufactured and sold by the OEM ROTATAEK Group comprising of Rotatek S.A, Teksa S.A & Mechanizados y Montajes Del Valles S.A.

These original *ROTATEK* machines were sold by and procured from *ROTATEK S.A. ROTATEK S.A. along with* ROTATEK S.A., enters bankruptcy proceedings along with group companies Teksa & Mecanizados in 2012. Teksa S.A & Mechanizados y Montajes Del Valles S.A were wound-up/extinguished in 2015 whereas Rotatek S.A. was wound-up/extinguished, in 2019 and has no legal or industrial continuity with the said entity. Interestingly, the impugned procurement is not for fresh machinery but concerns the servicing and reinstallation of five obsolete ROTATEK machines imported by Indian Railways years ago, that too from another shell company, Rotatek Printing Machinery S.L., a company rebranded from Regsil Trade S.L. to misleadingly suggest continuity with the original ROTATEK legacy. Notably, this entity was renamed well before the incorporation of Respondent No. 3.

The post facto recognition of this shell entity as an OEM despite its lack of manufacturing history, R&D capacity, or intellectual property rights violates multiple provisions of the *General Financial Rules (GFR), 2017 by Ministry of Finance*. This PAC-based procurement is engineered to bypass competitive tendering, exclude capable Indian MSMEs, and frustrate the objectives of the *Make in India* and *Atmanirbhar Bharat* policies. It is pertinent to mention here that Export-import records and corporate filings reveal that neither Rotatek Printing & Packaging Technologies S.L. nor Rotatek Printing Machinery S.L., both the shell companies possessed manufacturing capabilities or OEM credentials at that relevant time, when machines were imported. Yet, the Respondents have conferred preferential treatment upon them without lawful justification, in a manner that compromises both the integrity of public procurement and national security interests.

The Petitioner now seeks the Court’s intervention to stay the impugned PAC-based tenders, ensure an impartial inquiry into the legitimacy of OEM claims made by the foreign entity, and preserve the public procurement framework from arbitrary and potentially collusive conduct.

In light of the above, the Petitioner respectfully prays for the issuance of appropriate writs, including a writ of certiorari to quash the PAC-based tenders granted in favour of the foreign entity; a writ of mandamus or any other suitable direction to stay all further procurement actions in pursuance of the impugned tender; an order restraining the Respondent No. 1 from engaging in any future procurement from the Respondent No. 3 without first establishing lawful and verifiable OEM credentials; directions for an independent and time-bound investigation into the procurement irregularities and the process of OEM recognition; and such further orders as may be necessary to safeguard the rights of the and uphold constitutional and policy mandates promoting self-reliance, transparency, and fair competition in public procurement.

LIST OF DATES

1970	ROTATEK S.A., a Spanish company was incorporated in Barcelona, Spain, focusing on the design and manufacturing of web-fed printing presses along with along with its group companies Teksa & Mecanizados. Rotatek S.A. became known for its development of modular printing solutions and later expanded its global presence with over 1,800 presses installed in more than 70 countries. ROTATEK specialized in machinery for industries such as labels, flexible packaging, and commercial printing.

24 July 2006	ROTATEK trademark (Filing No. 005217708) registered for graphic arts machines, valid until 24 July 2026, under ROTATEK, S.A. (Spain).
2007	Patent ES2005000481 granted for roller cassette for semi-rotary machines, under ROTATEK, S.A. (Spain). Patent remains in force.
2007	Patent IB2007052959 granted for cylinders with bearing rings for offset print machines under ROTATEK, S.A. (Spain). Patent remains in force.
April 2012	Rotatek S.A., Teksa S.A., and Mecanizados y Montajes del Vallès S.A., which together constituted the Original Equipment Manufacturer (OEM) consortium of the 'ROTATEK' brand, initiated voluntary insolvency proceedings before the Commercial Court No. 8 of Barcelona, Spain. All three proceedings were coordinated under the same insolvency administrator, confirming legal and operational interdependence.
26 November 2014	The insolvency proceedings of Teksa S.A. and Mecanizados concluded with final orders.
December 2014	Rotatek S.A. ceased filing financial statements, confirming the end of business activity.
12 January 2015	The formal dissolution of Teksa S.A. and Mecanizados y Montajes del Vallès S.A. was recorded.
11 July 2019	Final judicial order passed for the dissolution of Rotatek S.A.

5 August 2019	The dissolution of Rotatek S.A. was recorded in the Spanish Mercantile Registry, confirming the extinction of the OEM consortium. No legal or technical succession was documented thereafter.
9 February 2016	An export of a multicolour rotary web-offset press valued at €1,494,100 (approx. ₹13.45 crore) was made from Spain to Central Railway, India. There is no evidence of this transaction being authorised through official liquidation or asset transfer proceedings.
10 November 2016	Regsil Trade S.L. was incorporated in Spain with a business objective unrelated to printing machinery, indicating no technical or industrial capacity to function as an OEM.
21 March 2017	Regsil Trade S.L. was renamed as Rotatek Printing Machinery S.L.
3 September 2019	Rotatek Printing Machinery S.L. changed its registered address to the same industrial premises previously associated with the defunct Rotatek S.A.
10 August 2018	Another ROTATEK-branded machine (Perfect NT press) worth €1.6 million (₹14.4 crore) was exported to the Ministry of Railways. The declared exporter was Rotatek Printing Machinery S.L.U. (Regsil). No OEM succession or IP transfer existed to validate this representation.
28 April 2022	India Government Mint, Noida a unit of Respondent No. 1, floated Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13.

	for the supply of an indigenous Excise Adhesive Label Printing Machine (EALPM).
17 October 2022	The Petitioner was awarded the Contract No. NM/220/II/541(III)/2021-pur/684 via Notification for Award of Contract
16 November 2022	Petitioner received a purchase order pursuant to the award of the contract. The Petitioner manufactured a fully compliant EALPM entirely in India at a fraction of the cost of its imported counterpart.
18 July 2023	Secure Printing Investment S.L. was incorporated in Spain at the same Martorelles address used by the above entities.
15 November 2023	Secure Printing Investment S.L. was renamed as Rotatek Printing and Packaging Technologies S.L., now arrayed as Respondent No. 3.
April 2024 – January 2025	Pre-Dispatch Inspection (PDI) trials of the Petitioner's machine were conducted. Despite meeting all technical parameters, the process was marked by irregularities and bias from the very begining.
22 January 2025	The contract with the Petitioner was arbitrarily cancelled by Respondent No. 1, and the security deposit of ₹45.48 Lakh was forfeited without adequate opportunity to be heard.
Post-January 2025	Multiple letters and meeting requests by the Petitioner to the Chief General Manager of Respondent No. 1 were ignored.

7 March 2025	India Security Press, Nashik (another unit of Respondent No. 1), issued two PAC-based tenders: Tender No. 24/SY-15-13(07)/2025: Resettlement and servicing of five obsolete ROTATEK machines. Tender No. 23/SY-15-13(08)/2025: Procurement of Dry Offset Cassettes and Die Cutting Unit Systems. These tenders effectively mirrored the functional specifications of the Petitioner's cancelled machine.
10 April 2025	Petitioner issued a formal arbitration notice invoking Clause 33 of the General Conditions of Contract. Despite clear contractual obligations, Respondent No. 1 failed to appoint an arbitrator and instead asked the Petitioner to approach the Court.
09 May 2025	Respondent No. 1, instead of fulfilling its contractual obligation to appoint an arbitrator under Clause 33 of the GCC, responded to the Petitioner’s Arbitration Notice by suggesting that the Petitioner approach the Hon’ble High Court for such appointment. This evasive and unjustified conduct not only raised serious doubts about the Respondent’s intent but also prompted the Petitioner to investigate further—ultimately uncovering a disturbing pattern of negligence and possible corruption in high-value public procurement contracts funded by public money.
__ July 2025	Hence the present petition

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SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

PETITION UNDER ARTICLE 226 OF THE CONSTITUTION OF INDIA PRAYING FOR A WRIT OF CERTIORARI AND/OR ANY OTHER APPROPRIATE WRIT, ORDER OR DIRECTIONS, FOR QUASHING THE CANCELLATION OF TENDER CONTRACT

MOST RESPECTFULLY SHOWETH:

1. That the present writ petition is being preferred by the Petitioner under Article 226 of the Constitution of India seeking urgent and appropriate directions from this Hon'ble Court by drawing its attention towards a series of fraudulent and unlawful procurement practices perpetrated by certain foreign-controlled entities under the erstwhile brand "ROTATEK." These entities have systematically misrepresented themselves as Original Equipment Manufacturers (OEMs) of the Rotatek Brand without any legal, technical, or corporate succession to the dissolved Spanish OEM ROTATEK S.A., thereby compromising the integrity of public procurement systems.

2. The Petitioner, Rotoffset Corporation, is a registered Micro, Small and Medium Enterprise (MSME) with over three decades of experience in the domain of customized and industrial printing machinery. Between the years

2020 and 2025, the Petitioner actively participated in various government procurement processes, including Tender No. *SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13* , floated by India Government Mint, Noida, a unit of Security Printing and Minting Corporation of India Ltd. **(**hereinafter referred to as "Respondent No. 1"), in April 2022. Pursuant to the Petitioner's successful bid under the aforesaid tender, a contract (NM/220/II/541(III)/2021-pur/684) was awarded in its favour in November 2022 for the supply, installation, and commissioning of an indigenous Excise Adhesive Label Printing Machine (EALPM). True copy of Contract No. *NM/220/II/541(III)/2021-pur/684* that awarded Tender No. *SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13* to the Petitioner, by India Government Mint, Noida, a unit of Respondent No. 1 via Notification of Award of Contract 17.10.2022 and Purchase Order dated 16.11.2022 is annexed and marked as **ANNEXURE P/1 (Colly.).**

3. The Petitioner designed and manufactured the said machine entirely in India, ensuring compliance with all technical requirements. The machine not only doubled the operational capacity compared to its foreign counterpart but also reduced the procurement cost to approximately one-fifth of that of similar imported machinery.

4. Despite the Petitioner's adherence to all specified parameters and after multiple Pre-Dispatch Inspection (PDI) trials, Respondent No. 1 arbitrarily and without cogent justification rejected the Petitioner's machine in January 2025. The rejection was accompanied by actions including cancellation of the contract on 22.01.2025 and forfeiture of the Petitioner's security deposit of Rs. 45.48 Lakh, without granting the Petitioner a fair opportunity to be heard or rebut the findings of the PDI team. True copy of the Contract Cancellation Letter dated 22.01.2025 issued by Respondent No. 1 along with notice of forfeiture of the security deposit is annexed herewith and marked as **ANNEXURE P/2.**

5. The PDI process itself, spanning from April 2024 to January 2025, was marred by numerous irregularities. Notably, the inspection videos, compliant samples, and detailed technical submissions provided by the Petitioner during and after the PDI trials were ignored by the inspection team. Moreover, the Minutes of Meeting (MoM) dated 15.01.2025 reflecting the final PDI outcome were signed by the Petitioner under protest and duress. The true copies of the Minutes of Meeting (MoM) dated 15.01.2025 signed under protest, handwritten notes of the Petitioner's representatives, and the Letter submitted by the Petitioner dated 23.01.2025 containing video links and technical submissions portraying working of the machine as per the technical specifications are annexed and marked as **ANNEXURE P/3 (COLLY.).**

6. Further, requests made by the Petitioner for a meeting with the Chief General Manager (CGM) of Respondent No. 1 were met with undue delay, and in the interim, the cancellation order and forfeiture of the deposit were issued in undue haste, without permitting the Petitioner an adequate opportunity to present its case.

7. Upon the failure of Respondent No. 1 to provide a satisfactory response to the Petitioner's queries regarding the arbitrary and unjustified cancellation of the contract, the Petitioner, invoking Clause 33 of the General Conditions of Contract (GCC) under the Procurement Manual of Respondent No. 1, issued an Arbitration Notice dated 09.04.2025. The said notice clearly outlined the nature of the dispute and requested that the matter be referred to arbitration along with the appointment of an arbitrator. However, Respondent No. 1 has failed to take any action in pursuance of the said arbitration notice and responded by saying that the Petitioner can approach the Court for appointment of Arbitrator. The true copies of the Arbitration Notice dated 09.04.2025 served upon Respondent No. 1 and reply of the Respondent No. 1 to the Arbitration Notice dated 09.05.2025 is annexed hereto and marked as **ANNEXURE P/4 (COLLY.)**.

8. Such a response by Respondent No. 1 is not only evasive but also contrary to the spirit of Clause 33 of the GCC and the scheme of the Arbitration and Conciliation Act, 1996. By compelling the Petitioner to approach the Hon'ble High Court for appointment of an arbitrator despite the clause expressly requiring the appointment to be made by a designated authority within the Respondent's own organisation Respondent No. 1 is willfully shirking its contractual obligations. This conduct has caused undue hardship to the Petitioner, compelling it to incur additional time and costs in seeking judicial intervention, thereby defeating the purpose of an efficient and cost-effective alternative dispute resolution mechanism contemplated under the arbitration clause. Such deliberate inaction and shifting of responsibility not only delay the resolution of genuine grievances but also undermine the sanctity of the arbitration agreement between the parties.

9. It is pertinent to note that, almost immediately following the abrupt and arbitrary cancellation of the Petitioner's contract, on 7 March 2025, two tenders premised on a Proprietary Article Certificate (PAC) were issued by another unit of Respondent No. 1, namely India Security Press, Nashik. The first, ***Tender No. 24/SY-15-13(07)/2025***, pertained to the re-settlement, servicing, and installation of five obsolete ROTATEK machines originally procured by Indian Railways and long since decommissioned. The second, ***Tender No. 23/SY-15-13(08)/2025***, was issued shortly thereafter and related to the procurement and installation of Dry Offset Cassettes and Die Cutting Unit Systems for these same legacy machines. Taken together, these PAC-based tenders are not isolated procurement exercises but form part of a calculated and systematic attempt to retro-engineer an alternative, albeit inferior, infrastructure to serve the very same technical and functional objectives that the Petitioner's custom/tailor made Excise Adhesive Label Printing Machine (EALPM) was purpose-built to fulfil the specific requirement of Respondent No. 1. The chronology and substance of these tenders leave little room for doubt that the cancellation of the Petitioner's contract was orchestrated to clear the path for awarding contracts to Respondent No. 3, a recently incorporated foreign trading entity with no

demonstrable manufacturing lineage or OEM credentials. Such conduct not only undermines the legitimacy of competitive public procurement but also reflects a mala fide intent to substitute a fully indigenous, policy-compliant solution with an improvised foreign alternative lacking both provenance and performance reliability. The true copies of PAC-based Tender No. 24/SY-15-13(07)/2025 and 23/SY-15-13(08)/2025 dated 07.03.2025 issued by India Security Press, Nashik, and awarded to Respondent No. 3. are annexed and marked as **ANNEXURE P/5 (Colly.)**

10. The issuance of these PAC-based tenders, closely following the cancellation of the Petitioner's contract, cannot be treated as a mere coincidence. The process of initiating such specialized tenders, especially those involving the refurbishment and reinstallation of legacy machinery, typically requires extensive internal planning, inter-departmental consultations, and procedural approvals over several months. This indicates that the PAC-based procurement was already being prepared while the Petitioner's contract was still in force. The timing strongly supports the inference that the cancellation was not due to any genuine non-performance but was instead a calculated move designed to remove the Petitioner from the equation. It was a deliberate action to facilitate a pre-planned procurement exercise, structured to favour Respondent No. 3. Rather than being a routine administrative step, the cancellation served as a means to sideline an eligible and performing Indian MSME, and to clear the path for predetermined shell entities lacking any legitimate OEM standing.

11. The PAC tender in question did not involve the supply of new machinery. Instead, it focused on the dismantling, transport, refurbishment, and reinstallation of five obsolete ROTATEK machines that had been previously imported by Indian Railways and later transferred to the custody of Respondent No. 1. These machines were initially brought into India through Rotatek Printing Machinery S.L., yet another foreign company that had rebranded itself to mimic the now-defunct OEM, Rotatek S.A., which was dissolved after bankruptcy proceedings. The same deceptive pattern is now

being repeated through Rotatek Printing and Packaging Technologies S.L., the present Respondent No. 3, which is a recently incorporated entity falsely claiming to be the OEM without any manufacturing history, intellectual property rights, or R&D capabilities. Awarding the resettlement contract to such an entity reflects a persistent misuse of PAC-based procurement to legitimize shell companies, misrepresent brand lineage, and bypass competitive bidding. This not only compromises the integrity of public procurement processes but also subverts constitutional norms of transparency, equal opportunity, and fair competition.

BACKGROUND AND CORPORATE STRUCTURE OF ENTITIES BEARING THE "ROTATEK" NAME

12. Rotatek S.A. was a Spanish company historically engaged in the manufacture and export of web-offset and narrow-web printing machines. It was headquartered in Sant Cugat del Vallès, Spain. Together with its sister companies, Teksa S.A. and Mecanizados y Montajes del Vallès S.A., it constituted the original equipment manufacturer (OEM) consortium responsible for the ROTATEK-branded machines that were supplied globally, including those imported into India. In April 2012, all three companies initiated voluntary insolvency proceedings before Commercial Court No. 8 of Barcelona. These coordinated proceedings were administered by the same insolvency administrator, M/s Advante Concursal SLP, confirming their operational and legal interdependence.

13. The insolvency proceedings for Teksa S.A. and Mecanizados y Montajes del Vallès S.A. concluded by final orders dated 26 November 2014, with their formal dissolution recorded on 12 January 2015. The proceedings for Rotatek S.A. culminated in a final judicial order dated 11 July 2019, resulting in its dissolution, which was recorded on 5 August 2019. These developments mark the complete legal and industrial extinction of the original ROTATEK OEM consortium. Notably, Rotatek S.A. ceased filing financial statements

after December 2014, confirming the cessation of all business activities. There is no record of any lawful transfer of assets, intellectual property, or manufacturing rights to any third party. Consequently, no surviving entity can lawfully or factually claim OEM continuity or succession from the dissolved ROTATEK group.

14. Despite the legal extinction of the original OEM consortium, PAC-based tenders continued to be awarded by units of Respondent No. 1 to newly constituted entities that misrepresented themselves as OEMs under the ROTATEK brand. Two such entities, Rotatek Printing Machinery S.L. and Rotatek Printing and Packaging Technologies S.L., Respondent No. 3 herein, one after the other have illegitimately managed to take such tenders. However, there is no evidence on record to suggest that either of these entities has any legal or technical succession from the original Rotatek S.A.. Both companies are effectively renamed shell entities with no verifiable history of manufacturing capabilities, engineering infrastructure, or intellectual property lineage traceable to the dissolved OEM.

15. One such entity, Regsil Trade S.L., was incorporated on 10 November 2016 under Registration No. B66886250. Its stated business purpose at the time was limited to real estate intermediation and construction, which is entirely unrelated to the manufacture or sale of printing machinery. The company was initially registered at C/L'Avenir, Number 35, Sixth Floor, Door 2, Barcelona, and only later claimed to operate from the industrial premises in Martorelles. At the time of incorporation, there was no indication of any manufacturing activity, industrial infrastructure, or engineering capability.

16. There is no public record to demonstrate that Regsil Trade S.L. owned or operated any production facility or had access to the machinery designs, technical documentation, or skilled workforce required for the manufacture of complex web-offset printing machinery. If ROTATEK-branded machines were supplied to Indian Railways or Respondent No. 1 by such entities prior to establishing genuine industrial capacity, the procurement would likely

constitute a violation of Rule 150 of the General Financial Rules, 2017. This rule mandates due diligence with respect to the credentials, manufacturing capabilities, past performance, and financial background of vendors before enlisting them for government supply.

17. On 21 March 2017, Regsil Trade S.L. was renamed Rotatek Printing Machinery S.L. Subsequently, on 3 September 2019, the company shifted its registered office to CL San Martí 65, P.I. Can Roca, Naves 5 to 13, Martorelles, Barcelona. Despite these changes, there is no trace of any legal documentation evidencing the transfer of OEM rights, manufacturing designs, or proprietary technology from the dissolved Rotatek S.A. to this renamed entity. The adoption of the ROTATEK brand name appears to be a calculated attempt to project false OEM continuity and to mislead government procurement authorities into accepting the company as a legitimate successor to the original manufacturer.

18. In 2023, another entity called Secure Printing Investment S.L. was incorporated on 18 August 2023 at the same Martorelles address previously associated with the renamed shell companies. This entity was registered under Registration No. B56218605 and listed its business activity as the design and manufacture of graphic arts machinery, referencing Spanish CNAE codes 28.95 and 28.99. However, there is no publicly available record to substantiate these claims, such as CE certifications, factory inspections, engineering staff details, or technical documentation. On 15 November 2023, merely four months after its incorporation, the company was renamed Rotatek Printing and Packaging Technologies S.L., which is now Respondent No. 3 in the present proceedings.

19. The above timeline of dissolutions, renamings, and rapid reincarnations reveals not an industrial legacy but a brand masquerade. ROTATEK S.A., along with its OEM consortium, ceased to exist in both law and fact by 2019. What followed was not continuity, but choreography: dormant shell companies adopting the ROTATEK name without acquiring its

technology/IP, assets, or legitimacy. Their claims of OEM status are not backed by court orders or corporate records but rely solely on appearances. The Respondent No. 1's reliance on such entities under PAC-based tenders is not just procedurally suspect but constitutionally indefensible. It dilutes the integrity of public procurement and raises troubling questions of collusion and national security oversight. The true copies of the BORME entries reflecting the insolvency and dissolution of Rotatek S.A., Teksa S.A., and Mecanizados y Montajes del Vallès S.A.; the incorporation, renaming, and address change of Regsil Trade S.L./Rotatek Printing Machinery S.L.; and the incorporation and renaming of Secure Printing Investment S.L. as Rotatek Printing and Packaging Technologies S.L. are annexed hereto and marked as **ANNEXURE P/6 (Colly).**

Sr. No.	**BORME No.**	**Entity Name**	**Description**	**Date**
1.	281492	Rotatek S.A.	Voluntary insolvency declared	22.06.2012
2.	281490	Teksa S.A.	Voluntary insolvency declared	22.06.2012
3.	281491	Mecanizados y Montajes del Vallès S.A.	Voluntary insolvency declared	22.06.2012
4.	18152	Teksa S.A.	Final order of insolvency and dissolution	12.01.2015
5.	18205	Mecanizados y Montajes del Vallès S.A.	Final order of insolvency and dissolution	12.01.2015
6.	496166	Regsil Trade S.L.	Incorporation	28.11.2016
7.	138439	Regsil Trade S.L.	Change of name to Rotatek Printing Machinery S.L.	21.03.2017

8.	468486	Rotatek S.A.	Closure of qualification phase	22.11.2017
9.	353588	Rotatek S.A.	Final order of insolvency and dissolution	05.08.2019
10.	387460	Rotatek Printing Machinery S.L.	Change of address	03.09.2019
11.	380875	Secure Printing Investment S.L.	Incorporation	18.08.2023
12.	496852	Secure Printing Investment S.L.	Change of name to Rotatek Printing and Packaging Technologies S.L.	15.11.2023
13.	501587	Rotatek Printing Machinery S.L.	Judicial dissolution and insolvency	15.11.2023

20. Records from the BORME and the European Union Intellectual Property Office (EUIPO) unequivocally confirm that no intellectual property, trademarks, patents, or trade names of ROTATEK S.A. were ever transferred to any of the aforementioned entities. Therefore, the use of the ROTATEK name post-liquidation is without lawful entitlement. The entire sequence of events reveals a deliberate and coordinated attempt to sideline compliant domestic manufacturers such as the Petitioner, in favour of a foreign-controlled supply chain built on PAC certifications, opaque brand representations, and manipulated corporate identities. This practice constitutes a gross violation of procurement norms under the GFR, 2017, and directly undermines the policies of Respondent No. 2 such as ‘Make in India’ and ‘Atmanirbhar Bharat’. Notably, trade records indicate that on 9 February 2016, a multicolour rotary web-offset press valued at

€1,494,100/₹134,469,000 (13.45 crore) was exported from Spain to Central Railway, India. Significantly, no authorisation for this transaction can be found in public court-supervised insolvency filings, BORME records, or liquidation disclosures, raising grave concerns regarding:

a. Whether this high-value machinery was exported by an entity legally incapable of manufacturing or selling assets post-liquidation;

b. Whether this amounted to unauthorised alienation of distressed assets without administrator approval;

c. Whether the machine was misrepresented as new when in fact it was refurbished or legacy inventory of ROTATEK SA.

d. Whether Respondent No. 1 exercised due diligence in verifying the status and credentials of the Respondent No. 3 renamed and rebranded as ROTATEK SA and whether Respondent No. 3 is a registered supplier under Rule 150 of GFR, 2017.

21. If found lacking in such due diligence, this transaction may constitute not only an illegal export from a distressed entity but also a serious breach of public procurement policy, including transparency, competitiveness, and constitutional guarantees under Article 14 of the Constitution of India.

22. On 10 August 2018, an export transaction took place in which a ROTATEK PERFECT NT press, valued at €1.6 million/₹14,40,00,000 (₹14.4 crore), was supplied to the Ministry of Railways, Government of India. The declared exporter for this transaction was Rotatek Printing Machinery S.L.U., (Regsil Trade S.L.), the question of the same being a registered supplier remains unanswered.

23. At the time of the above transaction, Regsil Trade S.L had only undergone a change of corporate name and had not been recognised under any judicial, administrative, or corporate framework as the lawful successor to ROTATEK S.A. No declarations/ documentation evidencing succession of

intellectual property, manufacturing capability, or engineering legacy were filed with the Spanish Mercantile Registry or any transfers with regard to the IP available with the European Union Intellectual Property Office (EUIPO).

24. The purported OEM status of Respondent No. 3 was, therefore, unsubstantiated. The entity functioned merely as a commercial intermediary, lacking any proven manufacturing credentials or technical infrastructure. Its representation as an OEM or as an heir to ROTATEK S.A.'s industrial legacy was prima facie misleading.

25. The supply of high-value printing presses under the ROTATEK brand name, as seen in the 2018 transaction with the Ministry of Railways, relied on misrepresentations that appear to have escaped rigorous scrutiny or due diligence on the part of Indian public authorities including Respondent No. 1.

26. The Respondent No. 3, falsely projects itself as the successor to Rotatek, S.A whose intellectual property remains valid and registered. Crucial patents such as Patent Nos. IB2007052959 and ES2005000481, covering offset and semi-rotary printing technologies and the ROTATEK trademark (Filing No. 005217708) remain in force and are solely owned by Rotatek, S.A., with no assignment or license shown in favour of Respondent No. 3. Despite this, Respondent No. 3 openly uses these IP assets on its website and brochure and in representations to procurement authorities, amounting to unauthorised use, misrepresentation, and potential infringement. This not only misleads stakeholders into believing it is the original equipment manufacturer (OEM) but also renders its participation in PAC-based tenders invalid, given the lack of genuine OEM status or lawful succession. True copies of the brochure of Respondent No. 3 company along with the details of the IP filed/owned by the defunct Rotatek SA along with its translated true copies are annexed and marked as **ANNEXURE P/7 (COLLY.).**

27. In the aftermath of the dissolution of ROTATEK S.A. through court proceedings, the ROTATEK brand has been falsely and deceptively

continued to be used by other newly incorporated or renamed entities in Spain, none of which were legally or technically affiliated with the original OEM. These entities were in fact operated and controlled by Indian nationals, namely Mr. Ranesh Bajaj and Mr. Kuljit Rana, principals of Vinsak India Ltd and Fasiculus India Limited. These individuals were instrumental in repurposing the ROTATEK brand through opaque corporate structures and in facilitating its use in Indian public procurement processes despite the absence of legitimate OEM credentials.

28. The pattern of commercial activity, namely recycling of used machinery/parts, and the absence of verifiable manufacturing pedigree indicates a coordinated attempt to pass off newly floated shell entities as successors of ROTATEK S.A., misleading Indian procurement authorities including Respondent No. 1 and defeating the public interest.

GROUNDS

A. Because the premature cancellation of the Petitioner's contract by Respondent No. 1 on 22nd January 2025, despite prior extension that continued until 31st March 2025, constitutes a clear violation of the doctrine of legitimate expectation and reflects arbitrary and premeditated administrative conduct. The Petitioner had consistently fulfilled its contractual obligations, incurred huge cost in making and assembling the machine, and was led to reasonably believe/expect, that the contract will not be cancelled prematurely. However, the cancellation was effected without meaningful notice or a fair hearing, and the sequence of events strongly suggests that the decision to cancel the Petitioner's contract and award a related tender to Respondent No. 3, an entity with dubious claims OEM status, was orchestrated in advance. The so-called opportunity of hearing provided to the Petitioner was superficial and failed to meet the standards of fairness and transparency. As held by the Hon'ble Supreme Court in *Punjab Communications Ltd. v. Union of India* (AIR 1999 SC 1801), legitimate expectation arises when an individual has either been permitted to enjoy a benefit in the past which they can expect to continue until rational grounds for withdrawal are conveyed along with an opportunity to respond, or where an assurance has been given that the benefit will not be withdrawn without affording such opportunity. The Petitioner's case falls squarely within both these parameters, and the arbitrary curtailment of its contractual rights without proper procedure violates the principles of fairness, non-arbitrariness, and administrative propriety enshrined in Article 14 of the Constitution.

> *"The basic principles in this branch relating to `legitimate expectation' were enunciated by Lord Diplock in Council of Civil Service Unions vs. Minister of the Civil Service 1985 AC 374 (408-409). It was observed in that case that for a legitimate expectation to arise, the decisions of the administrative authority must affect the person by depriving him of some benefit or advantage which either (i) he had in the past been permitted by the decision-maker to enjoy and which he can legitimately expect to be permitted to continue to do until there has been communicated to him some rational grounds for withdrawing it on which he has been given an opportunity to comment; or (ii) he has received assurance from the decision-maker that they will not be withdrawn without giving him first an opportunity of advancing reasons for contending that they should not be withdrawn. The procedural part of it relates to a representation that a hearing or other appropriate procedure will be afforded before the decision is made. The substantive part of the principle is that if a representation is made that a benefit of a substantive nature will be granted or if the person is already in receipt of the benefit that it will be continued and not be substantially varied, then the same could be enforced... An expectation could be based on an express promise or representation or by established past action or settled conduct. The representation must be clear and unambiguous. It could be a representation to the individual or generally to a class of persons."*

B. Because the tender process which awarded the PAC tender to Respondent No.3demonstrates clear signs of procedural manipulation and collusion to favor foreign-controlled shell entities operating under the ROTATEK name, thereby undermining the Make in India policy and violating the Petitioner's constitutional right to equality under Article 14 and freedom to carry on trade under Article 19(1)(g) of the Constitution of India.

C. Because despite a specific communication regarding the extension of the contract period till 31 March 2025 and assurances permitting continued execution of work, the contract was abruptly and prematurely cancelled on 22 January 2025. The Petitioner had already undertaken substantial work and incurred considerable expenditure in anticipation of full performance under the contract. The sudden cancellation, followed by the award of a new tender to Respondent No. 3, despite the pendency of the original contract, demonstrates arbitrariness and suggests a predetermined course of action. In such circumstances, the principles of promissory estoppel squarely apply to prevent manifest injustice and potential procurement fraud. It is settled law that the Government is not immune from the operation of estoppel where overriding public interest is not established and where injustice or fraud would result from resiling from a clear representation. In light of the settled law, Respondent No. 1 ought to be held bound by its prior conduct and assurances. Relevant Extract from ***Kasinka Trading and Another v. Union of India and Anr.(1995) 1 SCC 274:***

> *"21. [...] The courts have to balance the equities between the parties and indeed the courts would bind the Government by its promise 'to prevent manifest injustice or fraud.' The following observations from Malhotra & Sons v. Union of India, AIR (1976) J & K 41 have been noticed with approval by this Court in Excise Commissioner v. Ram Kumar and in M.P. Sugar Mills case (supra):*
>
> > *'The courts will only bind the Government by its promises to prevent manifest injustice or fraud and will not make the Government a slave of its policy for all times to come when the Government acts in its governmental, public or sovereign capacity.'"*

D. Because the abrupt cancellation of the Petitioner's contract, despite explicit assurances of extension until 31 March 2025, violates both the doctrines of promissory estoppel and legitimate expectation. Relying upon Respondent No. 1's clear and unambiguous representations, the Petitioner invested over ₹17.5 Crore Rupees towards the design, development, and customization and storage of the EALPM (Excise Adhesive Label Printing Machine), which was tailored specifically to the Respondents' functional requirements. This involved deployment of innumerable man-hours, restructuring of existing systems, and significant financial, technical, and logistical commitments well beyond normal course, solely to meet the customized and tailor-made specifications provided by the Respondents. The Petitioner went out of its way to honour its contractual obligations in good faith. Despite this, the contract was arbitrarily terminated on 22 January 2025 just weeks before the extended deadline without affording a fair hearing or disclosing any compelling public interest. This sudden volte-face, coupled with the awarding of the new PAC based tender to Respondent No. 3, on March 7 ,2025 reflects a predetermined and unfair course of action, causing manifest injustice to the Petitioner. The law is well settled that the Government can be held to its promise to prevent manifest injustice or fraud, and that a legitimate expectation arises when a party has been permitted to enjoy a benefit or act upon a representation made by a public authority, unless reasonable opportunity is given before its withdrawal. In these circumstances, the Respondents' conduct is not only arbitrary but also legally unsustainable.

E. Because the PAC-based tender floated shortly after cancellation of the Petitioner's tender was not a fresh procurement exercise but a resettlement of five used ROTATEK machines already existing in Indian Railways, which confirms that the process was pre-engineered to sustain obsolete foreign machinery through shell entities, rather than to induct new technology or superior solutions.

F. Because entities such as Rotatek Printing Machinery S.L. and Respondent No. 3 have no legitimate succession from the original ROTATEK S.A., which was declared insolvent and ceased operations pursuant to filing bankruptcy in 2012. These renamed entities were created years later, had no manufacturing history, intellectual property rights, or industrial continuity, and their claimed OEM status is fictitious and unsupported by any verifiable evidence under Spanish corporate law.

G. Because export-import data of Respondent No. 3 and Rotatek Printing S.L demonstrate that legacy ROTATEK machines and parts were repeatedly shipped between Indian and Spanish entities under suspicious transactions, including during the insolvency proceedings of ROTATEK S.A., without court-supervised approvals, suggesting illegal disposal of distressed assets and potential violation of international and Indian procurement laws.

H. Because the award of the PAC-based tender to Respondent No.3 was actuated by deliberate favouritism and arbitrariness, in violation of Article 14 of the Constitution.The Petitioner, having developed and offered a fully indigenous and compliant Excise Adhesive Label Printing Machine, was arbitrarily excluded from further consideration despite its continued engagement through demonstrations, technical documents, and written representations. The entire procurement process was cloaked in opacity and denied the Petitioner any opportunity of a hearing or technical rebuttal, in violation of the principles of natural justice. The impugned action thus undermines the foundational mandate of transparency and fair competition inherent in public procurements, as reaffirmed by the Hon'ble Supreme Court in ***Subodh Kumar Singh Rathour v. Chief Executive Officer & Ors.*, 2024 SCC OnLine SC 1682:**

> "*124. Public tenders are a cornerstone of governmental procurement processes, ensuring transparency, competition, and fairness in the allocation of public resources. It emanates from the Doctrine of Public Trust which lays down that all natural resources and public use amenities & structures are intended for the benefit and enjoyment of the public. The State is not the absolute owner of such resources and rather owns it in trust and as such it cannot utilize these resources as it pleases. As a trustee of the public resources, the State owes*
>
> *i) a duty to ensure that community resources are put to fair and proper use that enures to the benefit of the public as-well as*
>
> *ii) an obligation to not indulge in any favouritism or discrimination with these resources. The State with whatever free play it has in its joints decides to award a contract, to hold up the matter or to interfere with the same should be*

> *accompanied by a careful consideration of the harm to public interest.”*

I. Because the impugned action violates Rule 166 of the GFR, 2017, which permits procurement through Single Tender Enquiry (i.e., PAC route) only under limited circumstances, such as: (i) it is in the knowledge of the user department that only a particular firm is the manufacturer of the required goods; (ii) in case of emergency; or (iii) for standardization of machinery or spare parts compatible to existing equipment (on the advice of a competent technical expert and with approval of the competent authority). In the instant case, none of these preconditions are met. Respondent No. 3 is not the original manufacturer; there is no recorded emergency; and the machines in question are obsolete, uninstalled, used or unusable, junked and deemed surplus and do not justify proprietary procurement. Further, there is no contemporaneous expert opinion or duly approved technical advice that would justify this deviation from open tender norms.

J. Because the invocation of a PAC-based procurement route was vitiated by mala fides and misapplication of Rule 166 of the GFR, 2017.The procurement under a PAC route was engineered solely to benefit entities falsely claiming OEM succession to the now-defunct Spanish company ROTATEK S.A., thereby rendering the procurement route itself invalid. The Petitioner, despite its indigenous manufacturing capabilities and technical compliance, was arbitrarily excluded. Such conduct is emblematic of procurement decisions driven by extraneous considerations and collateral purposes. The Hon’ble Supreme Court in ***TATA Cellular v. Union of India, [1994 Supp (2) SCC 651]***, has categorically held:

> *“70. It cannot be denied that the principles of judicial review would apply to the exercise of contractual powers by Government bodies in order to prevent arbitrariness or favoritism. However, it must be clearly stated that there are inherent limitations in exercise of that power of judicial review. Government is the guardian of the finances of the State. It is expected to protect the financial interest of the State. The right to refuse the lowest or any other tender is always available to the Government. But the*

> *principles laid down in Article 14 of the Constitution have to be kept in view while accepting or refusing a tender. There can be no question of infringement of Article 14 if the Government tries to get the best person or the best quotation. The right to choose cannot be considered to be an arbitrary power. Of course, if the said power is exercised for any collateral purpose the exercise of that power will be struck down.*
>
> *71. Judicial quest in administrative matters has been to find the right balance between the administrative discretion to decide matters whether contractual or political in nature or issues of social policy; thus they are not essentially justifiable and the need to remedy any unfairness. Such an unfairness is set right by judicial review."*

K. Because the Respondents failed to exercise due diligence in verifying the claims of Respondent No.3, thereby frustrating the very objective of statutory procurement procedures. Despite repeated and documented representations by the Petitioner, drawing attention to the fictitious OEM succession claims of Respondent No.3, the Respondents took no steps to verify such assertions in accordance with Rule 166 of the GFR, 2017. This abdication of statutory duties and failure to apply mind to relevant materials, directly frustrates the objective of the rules and invites judicial scrutiny. As observed by the Hon'ble Supreme Court in ***K.S. Jagannathan v. CAG of India, (1986) 2 SCC 679*:**

> *"There is thus no doubt that the High Courts in India exercising their jurisdiction under Article 226 have the power to issue a writ of mandamus or a writ in the nature of mandamus or to pass orders and give necessary directions where the Government or a public authority has failed to exercise or has wrongly exercised the discretion conferred upon it by a statute or a rule or a policy decision of the Government or has exercised such discretion mala fide or on irrelevant considerations or by ignoring the relevant considerations and materials or in such a manner as to frustrate the object of conferring such discretion or the policy for implementing which such discretion has been conferred. In all such cases and in any other fit and proper case a High Court can, in the exercise of its jurisdiction under Article 226, issue a writ of mandamus or a writ in the nature of mandamus or pass orders and give directions to compel the performance in a proper and lawful manner of the discretion conferred upon the Government*

> *or a public authority, and in a proper case, in order to prevent injustice resulting to the concerned parties, the Court may itself pass an order or give directions which the Government or the public authority should have passed or given had it properly and lawfully exercised its discretion."*

L. Because the entire decision-making process violated the doctrine of non-arbitrariness and failed to ensure fair and equal treatment to the Petitioner, thereby infringing Article 14.The preferential treatment extended to shell entities with no legal or manufacturing continuity with the original OEM, to the exclusion of the Petitioner which had indigenously developed the required equipment, constitutes an egregious instance of arbitrary state action. In such cases, the constitutional courts are not to be restrained by technicalities. The Hon'ble Supreme Court in ***Bharat Forge Ltd. v. Union of India, (2022) 17 SCC 188***, held:

> "*18. Therefore, it is clear that a Writ of Mandamus or a direction, in the nature of a Writ of Mandamus, is not to be withheld, in the exercise of powers of Article 226 on any technicalities. This is subject only to the indispensable requirements being fulfilled. There must be a public duty. While the duty may, indeed, arise from a Statute ordinarily, the duty can be imposed by common charter, common law, custom or even contract. The fact that a duty may have to be unravelled and the mist around it cleared before its shape is unfolded may not relieve the Court of its duty to cull out a public duty in a Statute or otherwise, if in substance, it exists. Equally, Mandamus would lie if the Authority, which had a discretion, fails to exercise it and prefers to act under dictation of another Authority. A Writ of Mandamus or a direction in the nature thereof had been given a very wide scope in the conditions prevailing in this country and it is to be issued wherever there is a public duty and there is a failure to perform and the courts will not be bound by technicalities and its chief concern should be to reach justice to the wronged. We are not dilating on or diluting other requirements, which would ordinarily include the need for making a demand unless a demand is found to be futile in circumstances, which have already been catalogued in the earlier decisions of this Court.*"

M. Because the entire sequence of events from the rejection of the Petitioner's machine to the award of the PAC-based tender to a renamed shell entity demonstrates a pre-planned effort to eliminate Indian competition, preserve the commercial interest of defunct foreign brands, and frustrate the objectives of the Government of India's self-reliance and indigenous innovation initiatives.

N. Because the impugned proprietary procurement is in violation of Rule 175(1)(b) of the GFR, 2017, which states that "any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided" shall be treated as misconduct. In the present case, Respondent No. 3 has falsely claimed Original Equipment Manufacturer (OEM) status despite being a newly incorporated trading entity with no historical, technological, or legal continuity with the defunct ROTATEK S.A. This misrepresentation was knowingly made to the procuring authority to avoid open competitive bidding and to secure financial advantage, thereby rendering the procurement exercise fundamentally flawed and unlawful.

O. Because Rule 175(1)(h) of the GFR, 2017 further stipulates that misconduct includes "making false declaration or providing false information for participation in a tender process or to secure a contract." The proprietary article justification submitted by the user division is entirely premised on the false OEM credentials of Respondent No. 3. It is submitted that such false declarations that Respondent No. 3 is the manufacturer of ROTATEK machines and possesses requisite proprietary rights were used to justify a PAC-based procurement without factual or legal basis, rendering the award vitiated by fraud and deception.

P. Because as per Rule 175(1)(c) of the GFR, 2017, "*any collusion, bid rigging or anti-competitive behavior that may impair the transparency, fairness and the progress of the procurement process*" constitutes misconduct. The facts disclose a deliberate and collusive attempt by Respondent No. 1 to facilitate procurement from a foreign trading intermediary, contrary to the objectives of competitive tendering and the "Make in India" initiative. This conduct, coupled with the abrupt and unexplained cancellation of the Petitioner's validly awarded contract, gives rise to a strong presumption of premeditated exclusion of the Petitioner from the procurement process to unduly favour Respondent No. 3.

Q. Because Rule 150(ii) of the GFR, 2017 mandates that "*Credentials, manufacturing capability, quality control systems, past performance, after-sales service, financial background etc. of the supplier(s) should be carefully verified before registration*." Respondent No. 3, a newly incorporated Spanish trading firm with no historical record of manufacturing, no intellectual property rights over the legacy machines, and no track record of after-sales service, appears to have been recognised without any rigorous verification or due diligence, thus violating the mandatory provisions governing supplier validation. Such oversight also undermines the legitimacy of the procurement process and renders it susceptible to challenge on grounds of arbitrariness and non-application of mind.

R. Because Rule 150(iv) of the GFR, 2017 provides that "*The registered supplier(s) are liable to be removed from the list of approved suppliers if they fail to abide by the terms and conditions of the registration or make any false declaration to any Government agency or for any ground which, in the opinion of the Government, is not in public interest.*" The impugned procurement reflects exactly such circumstances: false declarations regarding OEM status, lack of verifiable manufacturing capability, and the use of misleading corporate nomenclature to suggest non-existent continuity with the defunct ROTATEK S.A. The continued recognition of Respondent No. 3 as a supplier despite these facts is not only ultra vires the GFR but also contrary to public interest.

S. Because Rule 144(v) of the GFR, 2017 emphasizes that "*offers should be invited following a fair, transparent and reasonable procedure.*" The disputed PAC-based award in favour of Respondent No. 3 is antithetical to these principles, as it seeks to justify a non-transparent procurement exercise based on a fictitious claim of proprietary status. The Petitioner, an established

MSME that had previously been awarded the same work through an open tender process, has been arbitrarily excluded in favour of a foreign shell entity without any open evaluation or comparative performance review.

T. Because Rule 144(vi) of the GFR, 2017 mandates that "*the procuring authority should be satisfied that the selected offer adequately meets the requirement in all respects.*" Here, the rationale for procurement through Respondent No. 3 has not been substantiated by any contemporaneous record showing how the selected supplier meets technical, legal, or performance criteria. On the contrary, the Petitioner had already substantially completed the contract as per modified specifications, and the rejection of their machine without final inspection or hearing reflects a predetermined bias towards another vendor, to the detriment of public procurement norms.

U. Because the Respondents' continuing disregard of the Petitioner's representations and refusal to afford any technical evaluation or opportunity to participate in future tenders constitutes colorable exercise of administrative power. It also violates the principle of legitimate expectation, particularly in light of the Petitioner's proven track record, financial investment, and participation in earlier phases of the procurement process.

V. Because the disqualification of the Petitioner's indigenously developed Excise Adhesive Label Printing Machine (EALPM), despite successful completion of Pre-Dispatch Inspection (PDI) trials and full compliance with the tender terms, was arbitrary, mala fide, and violative of the principles of natural justice. The minutes of the PDI trials were signed under duress, and multiple submissions of compliant documentation and videos were ignored without reasoned technical rebuttal, indicating premeditated bias and circular reasoning.

W. Because the Petitioner has no other equally efficacious remedy available and is constrained to approach this Hon'ble Court under Article 226 of the Constitution for the protection of its fundamental and statutory rights and to seek redressal against arbitrary and mala fide executive action that violates the rule of law and public interest.

PRAYER

1. In view of the foregoing, the Petitioner most respectfully prays that this Hon’ble Court may be pleased to:

a. Issue a writ of certiorari, quashing the PAC(s) issued to *Respondent No.3*, or any affiliated entity lacking verifiable OEM succession or manufacturing credentials;

b. Issue a writ of mandamus, directing the Respondents to stay further proceedings and execution of tender no. 24/SY-15-13(07)/2025 and 23/SY-15-13(08)/2025, both dated 07.03.2025 or any procurement process that favors said entity, during the pendency of the present proceedings;

c. Direct a thorough investigation through the Central Vigilance Commission (CVC) or Comptroller and Auditor General (CAG), or any other appropriate investigating authority like that of C.B.I, into the procurement transactions involving ROTATEK-branded entities from 2012 onward;

d. Pass any such further orders or directions as this Hon’ble Court may deem fit and proper in the facts and circumstances of the case.

AND FOR THIS ACT OF KINDNESS, THE PETITIONER, AS IN DUTY BOUND, SHALL EVER PRAY

Date: 03 /07/2025
New Delhi

PETITIONER

THROUGH

6764/BIH/99 D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner
#F-10, Level -1, Star-City, Mayur Vihar - I Ext.
adjacent to Metro Station/Holiday Inn, Delhi 110091.
Email: lawofficesgvrao01@gmail.com
M-9968217277

IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. _______/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING …RESPONDENTS
CORPORATION OF INDIA LTD. & ORS.

AFFIDAVIT

I, Mr Harish Kachroo, S/o R.L. Kachroo, aged about 61 years, R/o B-11, SAMRAT APARTMENTS, Vasundhara Enclave, S.O, East Delhi, Delhi, 110096, do hereby solemnly affirm and sincerely state as follows: -

1. That I am the proprietor of the Petitioner Firm in the above-mentioned matter. I know the facts and circumstances of the case and therefore, I am competent and duly authorized to swear and affirm to the contents of this affidavit. Hence, I am deposing as hereunder.

The Seal of the Oath Commissioner
SL.No.06/2024
RAKESH KUMAR DOOHAN
App. By Delhi High Court
Period : 01/04/2024
to 31/03/2026
★ Dwarka Courts, New Delhi ★

2. That I have understood the contents of the Writ Petition, which has been drafted under my instructions and the same has been explained to me in vernacular.

3. That the facts pleaded therein are true to the best of my knowledge and belief and the same may be read as part and parcel of this affidavit for the sake of brevity.

4. That the Annexures/documents enclosed with the case/petition are true typed/web/translated copies of their respective originals.

DEPONENT

I Identified the deponent who has signed in my presence.

VERIFICATION

I the deponent hereby verify that the statements made above are true to the best of my knowledge and belief. No part of it is false and nothing material has been concealed therefrom.

Verified at New Delhi on this the 03 day of JUL, 2025

DEPONENT

CERTIFIED THAT THE DEPONENT
Shri/Smt./Km. Harish Kachroo
S/o,W/o,D/o R L Kachroo
R/o B-11, Samrat Apest Vasundhara Enclave ND-96
Identified by Shri/Smt. A K Upadhyay Adv.
has been duly affirmed before me at
New Delhi on 03 JUL 2025 Reg. No. 6
that the contents of the affidavit which have been read and explained to him are true and correct to his knowledge.

Oath Commissioner
New Delhi

SL.No.06/2024
RAKESH KUMAR DOOHAN
App. By Delhi High Court
Period : 01/04/2024
to 31/03/2026
6

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

सूचना का अधिकार

डी-2, सैक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र.
पिन 201301

D-2, Sector-1, NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN 201 301

☎: 012-04783116
Fax: 0120-2537609
email: igm.noida@spmcil.com

नोटिफ़िकेशन ऑफ अवार्ड ऑफ कांट्रैक्ट / Notification of Award of Contract

कांट्रैक्ट संख्या: एनएम/220/II/541 (III)/2021-क्रय/684 दिनांक 17.10.2022

व्यक्तिगत और गोपनीय / Private & Confidential

कांट्रैक्ट शीर्ष: Supply, Installation and commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Mint, Noida

सेवा में,
मेसर्स रोटोऑफसेट कार्पोरेशन,
प्लाट संख्या. 9, गली 4ई सरूरपुर इंडस्ट्रियल एरिया
बल्लभगढ़, फ़रीदाबाद
हरियाणा - 121005

विषय/Subject: **Award of Contract No. NM/220/II/541(III)/2021-Pur for Supply, Installation & Commissioning of Six Color Reel-Fed Wet & Dry Offset Printing Machine with post printing facilities on turnkey basis.**

Ref.: Your Bid Reference Number: 3814 Bid Submit Time 01-08-2022 on MSTC Portal against our NCB (Three Bid) Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EAL Machine] dt.28.04.2022 & its Corrigendum-I, II, III and IV. Bids opened on 05.08.2022

Dear Sir/ Madam,

I am directed to inform you that after evaluating the bid documents submitted by you on 05.08.2022 SPMCIL is pleased to inform you that you have been selected as the successful bidder for the supply, installation & commissioning of six color reel-fed wet & dry offset printing machine with post printing facilities on turnkey basis (as per tender no. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EAL Machine] dt.28.04.2022 & its Corrigendum-I, II, III and IV). The total purchase price shall be Rs.15,16,00,000/- (Rupees fifteen crores sixteen lakh only) inclusive of all taxes and duties as indicated in your financial bid submitted on 05.08.2022, in accordance with the procedures intimated to you by SPMCIL.

In this respect, we request you to submit the performance security deposit of 3% of the total cost i.e., Rs.45,48,000/- (Rupees forty-five lakh forty-eight thousand only) by 08.11.2022.

Treasury Receipts of Security Money Deposit shall be deposited in office within the stipulated time limit as above.

After submission of required Security Deposit, a separate Purchase Order will be issued, which is required to be counter signed by you/ your authorized representative(s) and submitted within 7 days (from the date of issue of purchase order) to India Government Mint, Noida (a unit of SPMCIL).

Kindly acknowledge the receipt of this notification of award of contract at the earliest.

भवदीय,

13/10/22

(हिमांशु वशिष्ठ)
प्रबंधक (सामग्री)
कृते मुख्य महाप्रबंधक

प्रति: सं.महाप्रबन्धक(त.प्र.)/उप महाप्रबन्धक (वि. एवं ले.)/प्रबन्धक(तक.)/तकनीकी भंडार

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INDIA GOVERNMENT MINT
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D-2, Sector-1, NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN 201 301

☎: 0120-4783116
Fax: 0120-2537609
email: igm.noida@spmcil.com

SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 **DATED 23.05.2022**

CORRIGENDUM - I

SUBJECT : SUPPLY, INSTALLATION & COMMISSIONING OF SIX COLOUR WEB (REEL) FEED WET & DRY OFFSET PRINTING MACHINE TO INDIA GOVT. MINT, NOIDA ON TURNKEY BASIS

REFERENCE : NCB TENDER NO. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022

The following amendments and addendum in NCB Tender No. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022 has been made :

Point	FOR	READ AS
TIME & DATE OF OPENING OF TENDERS	31.05.2022 (31st May 2022)	14.06.2022 (14th June 2022)
SECTION VI: LIST OF REQUIREMENTS	Required Completion Schedule: Delivery period & all work on turnkey basis within 7 (seven) months including Supply Installation, Commissioning	Required Completion Schedule: Delivery period & all work on turnkey basis within 12 (twelve) months including Supply Installation, Commissioning
SECTION VII TECHNICAL SPECIFICATION	Clause No. 14.14 Kiss-cut/Die-cut with matrix removal unit- Machine must be suitable to run for paper of 50 micron to 500 micron thickness with supported release paper.	Clause No. 14.14 Machine must be suitable to run the paper of 50-220 GSM.

ADDENDUM:

1. **Technical Specification Clause No. 13**
   In case of Hologram Patch (HP), the minimum speed of the machine in this phase should be 60 strokes per minute.

2. **Technical Specification Clause No. 18.2**
   1. Minimum 8 spools capacity should be provided in one rewinding shaft.
   2. Further two rewinding shaft to be provided in slitter and rewinding unit.

3. **Technical Specification Clause No. 18.4**
   Needs minimum 9 slitters (7 slitters for spool and two for side trimming)

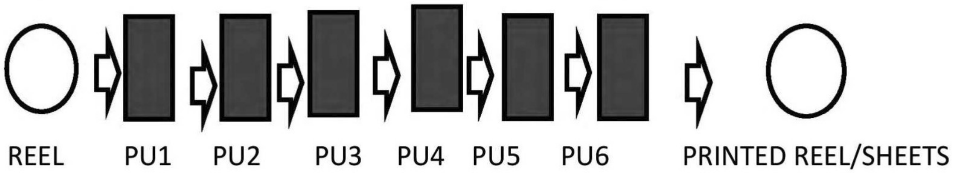
4. **Technical Specification Clause No. 20**
   Automatic paper cutting machine should be provided for trimming and cutting of sheets with maximum +/-0.50mm tolerance.

5. **Technical Specification Main functions of machine & page 19,20 & pt 5**
   One auto splicer in input of phase-1 for reel loading
   For more clarity the flow chart of the proposed machine is enclosed along with.

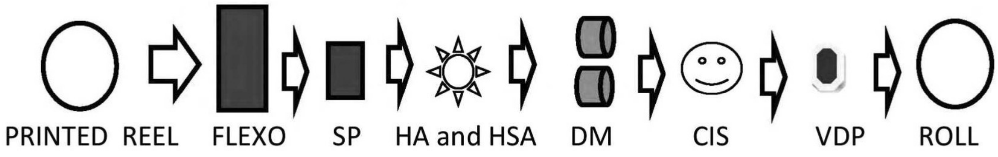
Flow-chart of EAL

PU-Printing Unit, SP- Screen Printing, DM-Die-cut & matrix Removal, HA-Hologram Applicator, HSA- Hologram strip applicator, VDP-Variable data Printing, CIS-Camera inspection system, MIS-Main inspection system

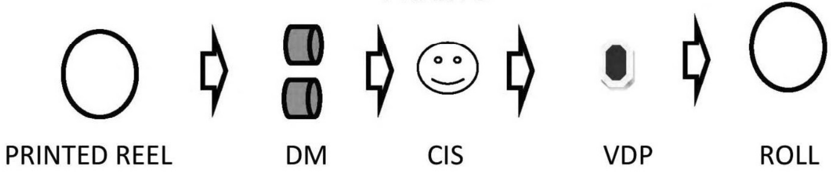
PHASE-1


REEL
PU1
PU2
PU3
PU4
PU5
PU6
PRINTED REEL/SHEETS

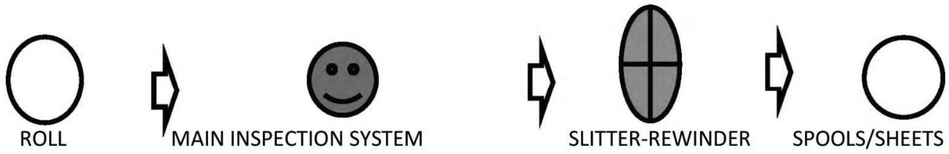
PHASE-2


PRINTED REEL
FLEXO
SP
HA and HSA
DM
CIS
VDP
ROLL

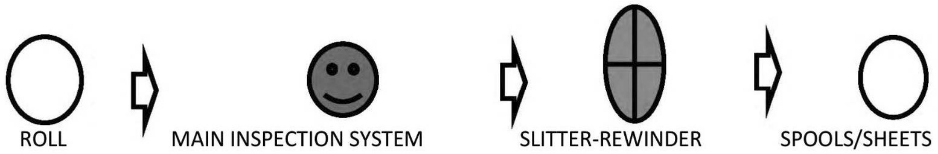
PHASE-3


PRINTED REEL
DM
CIS
VDP
ROLL

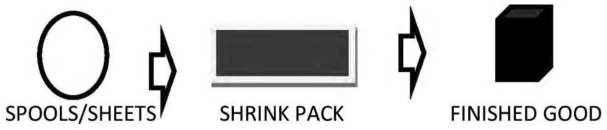
PHASE-4 (Main Inspection System with checko App)


ROLL
MAIN INSPECTION SYSTEM
SLITTER-REWINDER
SPOOLS/SHEETS

PHASE-5 (Main inspection system without checko App)


ROLL
MAIN INSPECTION SYSTEM
SLITTER-REWINDER
SPOOLS/SHEETS

PHASE-6


SPOOLS/SHEETS
SHRINK PACK
FINISHED GOOD

Annexure - B

INDIA GOVERNMENT MINT, NOIDA

PRE-BID QUERIES

NATIONAL COMPETITIVE BID (NCB) NO. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ ET/ 13 DT. 28.04.2022 FOR SUPPLY, INSTALLATION & COMMISSIONING OF SIX COLOUR WEB (REEL) FEED WET & DRY OFFSET PRINTING MACHINE TO INDIA GOVERNMENT MINT, NOIDA ON TURNKEY BASIS

1. **M/s. Rotoffset Corporation**

Section	Firm's Queries	Mint Reply
Section VI : Earnest Money, page no. 3 & at serial 11, EMD-amount Rs.15,16,000/- (Rupees Fifteen lakh sixteen thousand only)	Is the EMD amount requirements waived for MSME. Do we need to submit our udyog aadhar certificate in lieu of EMD ??	Yes
GCC clause No 6.1, 6.3 on page 14 **PBG** Demand Draft, from any scheduled........... 3% value of the purchase order	Are there any relaxations for tender requirements for MSME??	No
SCC 5: - Terms and Mode of payments & on page 15 90% release of payment after supply of goods	This being customized, turnkey project & due to Covid pandemic, slowdown, liquidity crunch, vendors are asking for 75-80% down payments. For our company to participate in the tender bid, we request for relaxation in payment terms.	The payment terms is as per our procurement manual hence cannot be relaxed.
SECTION VI: LIST OF REQUIREMENTS Required Completion Schedule: Delivery period & all work on turnkey basis within 7 (seven) months including Supply Installation, Commissioning	World over chip shortage , required for this turnkey & customized machine servos, PLC,HMI and other camera inspection equipment is forcing us to request relaxation for delivery time as per tender.	The proposal for extending delivery period to the tune of 12 months will be sent to the competent authority for approval.
SECTION VII: TECHNICAL SPECIFICATIONS & page 18, pt 11 Coated, Non-coated paper and self-adhesive paper	Please specify types of coating? Our machine cannot be used with thermal paper which is also a type of coated paper.	Coated paper means like silicon or PVA coated paper.

3.Main functions of machine & page 19,page 18 **SECTION VII: TECHNICAL SPECIFICATIONS** page 23,26,31 hologram strip applicator	cannot offer this function, hologram applicator only in roll form	Must require.
3. Main functions of machine & page 19,20 & pt 5. Unwinder auto reel loader , 4. antilevered unwinder featuring lift- and-load system,4.5.Cantilevered unwinder featuring lift- and-load system. Two cantilevered, pneumatic spindles for use with three inch (76mm) internal diameter of cores.	provision for splicer in phase 1, for reel loading hydraulic trolleys are provisioned. the point 4,5 of the unwinder section is unclear as in phase 1 we are only offering splicer (unwinder) & cantilevered rewinder.	One auto splicer in input of phase-1 for reel loading For more clarity the flow chart of the proposed machine is enclosed along with.
b.Inking Systems pt 11 & page 21 Automatic washing system of blanket cylinder shall be provided.	Our machine has an attachment for roller wash device which can clean rollers while running machine but for blanket there is no such automatic devices. Some foreign machines offer this but it is ver,very expensive & not uneffective.	1. Automatic inking system should be provided. 2. Roller washing system should be provided. 3. Auto blanket washing system should be provided
7.Specifications for wet and dry offset cassettes & page 21 automatic provision to control cut-off length of the printed sheet ,pt 5	this is unclear,please clarify	1. Six Dry offset cassettes, and six wet offset cassettes. Both should be provided in size 25 inches. 2. Automatic provision to control cut-off length of the printed sheet, pt 5. pt c, intake vacuum to hold/ control the final sheet is the part of sheeter. By sheeter unit there should not be cutting variation
a. Automatic Sheeter unit page 22 c, intake vacuum to hold/ control the final sheet. pt d, Trimming exhauster should be capable to work on trim size 2mm to 20 mm.	this is unclear,please clarify	1. Point c. By sheeter after cutting movement of sheets must be controlled upto pile-board. 2. Point d. Trimming exhauster should work with trim size of 2mm to 20mm during roll to roll in phase-1 . 3. Trimming exhauster should also work during roll to spooling in phase-4 and phase-5 with trim size 2mm to 20mm. 4. There must be provision to replace roll to roll in phase-1 5. There must be provision to replace slitter and rewinder units in phase -4 and phase-5.
Kiss-cut/Die-cut with matrix removal unit and page 24	Inbuilt heating chamber should be provided for easy removal of matrix which must be on/off with the machine and its temperature should be synchronizing with machine speed. Printed web should pass through this heating chamber. So that in case of any sudden stoppage, fire and smoke should not be occur.	For easy removal of matrix Inbuilt heating chamber should be provided which must be on/off with the machine and its temperature should be synchronizing with machine speed. Printed web should pass through this heating chamber in case of any sudden stoppage, fire and smoke should not be occurred.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA,page 33 (Financial Standing) average annual financial turnover of the bidder firm..........................	to participate we need tender requirements of turnover to be relaxed for msme	Turnover is exempted for MSE firms.
17. Inline Variable data printing (VDP) & page 26 3.Resolution of inkjet system or latest system with minimum (600-600 DPI)	VDP with 300-600 dpi resolution can be offered	Resolution of inkjet system or latest system with minimum (600-600 DPI)

2. M/s. Condot System Private Limited

Section	Queries	Mint Reply
Section VI: List of Requirement Clauses no. 1: Delivery Schedule:	Query No.1 With the machine configuration, minimum delivery schedule time required is 16 months including installation, Commissioning and Training. Request for amendment.	The proposal for extending delivery period to the tune of 12 months will be sent to the competent authority for approval
Section-VII: Technical Specification		
Clause No. 2.7: Wet offset plate thickness 0.15 to 0.40 mm	Query No. 1 Our machine is designed for 0.15 mm thickness of Wet offset plates. It is not possible to design the machine with range of Wet offset plates. Please clarify.	Anyone thickness between this range is suitable.
Clause No.2.8: Dry offset plate thickness 0.43 to 0.73 mm	Query No. 1 Our machine is designed for 0.73 mm thickness of Dry offset plates. It is not possible to design the machine with range of Dry offset plates. Please clarify.	Anyone thickness between this range is suitable.
Clause No.3.2.2(b) The second phase shall cover - One unit of flexography printing with one inline rotary screen printing, one inline hologram applicator and hologram strip applicator, one inline kiss-cut/Die-cut with matrix removal, one inline variable data printing (VDP) numbering and Bar-coding/QR Coding and one camera inspection system. The minimum speed of the machines in this phase should be 45 meter/min. & Clause No. 13: Inline Hologram Applicator and Strip Applicator:	Query No. 1 For excise labels, inline Hologram application is not possible. With inline Hologram application the required speed cannot be achieved. Also the small size of hologram patch is not available which can fit and applied on excise labels. Additional details Hologram application provided by the firm vide their email dt. 18.05.2022 is : Hologram Stripe (HS) application and Hologram Patch (HP) application: 1. HS application will be one unit and HP application will be another unit. 2. They are two separate technologies; the HS application is in rotary form, whereas HP application is in flat form.	1. Both hologram applicator and hologram strip applicator is required. 2. Camera inspection system is before VDP system in both phases two and three. (refer flow chart) 3. Bad Labels should not be numbered (as described in point no.3 at page no.19) 4. Bad labels will be removed in fourth and fifth phases during main inspection system. 5. Hologram applicator should be run with minimum 10 x 10 mm size. 6. In case of Hologram Patch (HP), the minimum speed of the machine in this phase should be 60 strokes per minute.

	3. It is possible to have these two stations in one machine, to give customer opportunity to have multiple jobs application in one machine. 4. The speed is strictly tied to the hologram (HS & HP) quality and its reaction to these factors are: glue reaction at temperature, and release according to a specific speed. With a good hologram patch it is possible to achieve maximum 60 strokes per minute for the HP applied in flat. 5. For liquor tax labels only HS application is recommended and not hologram patch because of speed and size of the patch. World over on liquor tax labels HS is applied and not HP. Query No. 2 If inline VDP is combined in second phase (before inspection - forth phase), then VDP barcode and numbering will be done also on bad quality labels, missing labels etc. Please advice the work flow	
Clause No. 3.2.2(c): The third phase shall cover - One kiss-cut/Die-cut with matrix removal and one-inline Variable Data Printing (VDP) Numbering & Bar-Coding/QR Coding and one line Camera Inspection System. The minimum speed of the machines in this phase should be 60 meter/min.	Query No. 1 If inline VDP is combined in third phase (before inspection-fifth phase), then VDP barcode and numbering will be done also on bad quality labels, missing labels etc. Please advice the work low	1.Camera inspection system is before VDP system in both phases two and three. 2. Bad Labels should not be numbered (as described in point no.3 at page no.19). 3. Bad labels will be removed in fourth and fifth phases during main inspection system. 4. The minimum speed of the machine in this phase should be 60 meter/min.
Clause No.11.1: Rotary Flexographic Printing /Section VII 12.5 Inline Rotary Screen Printing: Camera inspection system should be control/register to all rotary flexography printing, rotary screen printing, Hologram Applicator and Hologram strip applicator, die-cut and VDP system from one common monitor/place in second phase. & Clause no. 15: Camera Inspection system:	Query No. 1 Camera inspection system cannot do control/registration job. Query No.2 VDP system is controlled by its own control device and not by camera system. Query No. 3 It mentions that the main function of camera inspection is to control quality of the product - Please confirm whether print quality also to be done. Query No. 4 Clause 15.8 mentions the missing label details shall be listed and stored in a separate log file - Please elaborate what details needs to be stored of missing labels.	1. Camera system should control all activities of second phase like Flexo print, screen print, hologram, die-cut and VDP. 2. VDP should be done only at good labels as controlled by camera inspection system (as described in point no.3 at page no.19). 3. Camera system should control to all activities of second phase for VDP printing. All activities of second phase Flexo print, screen print, hologram, die-cut and VDP should be controlled from one point by separate screens. 4. Missing label details shall be listed and stored in a separate log file. Like Number of labels (Page No.25, point no.15.9)
Clause No. 11.5: Rotary Flexographic Printing: Anilox roller should be provided with 600-	Query No. 1 1 Anilox roller has 1 screen size. Please provide the required Anilox screen size.	A minimum 600 anilox screen should be provided for anilox roller in flexo unit.

1200 Anilox screen size. (With one stand by Anilox roller).		
Clause no. 14.14: Kiss-cut/Die-cut with matrix removal unit- Machine must be suitable to run for paper of 50 micron to 500 micron thickness with supported release paper.	Query No. 1 500 micron appears to be typo error and is in contradiction with the printing substrate defined in 2.12. Please amend this clause suitably.	Machine must be suitable to run the paper of 50-220 GSM.
Clause no. 18.2: Slitter and rewinder Unit (Spooling Unit)- The slitter and rewinder Unit must have spooling capacity of 6 to 12 spools at a time in one shaft. Two rewinding shafts should be provided.	Query No. 1 The maximum number of labels across the web is 6 Nos. with 3 spools on each shaft.	1. Minimum 8 spools capacity should be provided in one rewinding shaft. 2. Further two rewinding shaft to be provided in slitter and rewinding unit.
Clause no. 18.4: Slitter and rewinder Unit (Spooling Unit)- Required set of slitters (for 6 to 12 ups) should be provided before rewinder.	Query No. 1 Maximum slitter required is 7 Nos (5 Nos. slitter for spools and 2 Nos for side trimmers).	Needs minimum 9 slitters (7 slitters for spool and two for side trimming)
Clause no. 20: Automatic Paper Cutting Machine	Query No. 1 Please let us know the required cutting accuracy.	Automatic paper cutting machine should be provided for trimming and cutting of sheets with maximum +/-0.50mm tolerance.
Clause no. 21: General technical specifications- If applicable, the firm has to provide CAMC (Comprehensive annual maintenance charge) for three years after warranty periods.	Query No. 1 The CAMC is not acceptable due to lot of wear and tear parts (moving parts), reliability of many parts depend on skill of operators. Regular maintenance of machine also define the life of the mechanical as well as pneumatic parts. Hence we are not able to quote the CAMC as optional.	It is optional and evaluation will be done based on the price quoted for machine on turnkey basis.

HIMANSHU VASHISHTHA

Digitally signed by HIMANSHU VASHISHTHA
Date: 2022.05.23
12:01:11 +05'30'

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INDIA GOVERNMENT MINT
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ज़िला - गौतमबुद्ध नगर, उ. प्र. | Distt. Gautam Buddh Nagar (UP) | Fax: 0120-2537609
पिन 201301 | PIN 201 301 | email: igm.noida@spmcil.com

SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 **DATED 20.06.2022**

CORRIGENDUM - II

SUBJECT : SUPPLY, INSTALLATION & COMMISSIONING OF SIX COLOUR WEB (REEL) FEED WET & DRY OFFSET PRINTING MACHINE TO INDIA GOVT. MINT, NOIDA ON TURNKEY BASIS

REFERENCE : NCB TENDER NO. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022

The following amendment in NCB Tender No. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022 has been made :

Point	FOR	READ AS
TIME & DATE OF OPENING OF TENDERS	03:30 P.M. on 14.06.2022 (14th June 2022)	03:30 P.M. on 28.06.2022 (28th June 2022)

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A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीनWholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

सूचना का अधिकार

डी-2, सैक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र.
पिन 201301

D-2, Sector-1, NOIDA
Distt.GautamBuddh Nagar (UP)
PIN 201 301

☎: 0120-4783116
Fax: 0120-2537609
email:igm.noida@spmcil.com

SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 **Dated: 27.06.2022**

Corrigendum – III

SUBJECT : SUPPLY, INSTALLATION & COMMISSIONING OF SIX COLOUR WEB (REEL) FEED WET & DRY OFFSET PRINTING MACHINE TO INDIA GOVT. MINT, NOIDA ON TURNKEY BASIS

Reference : NCB TENDER NO. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022

The following amendments in NCB Tender No. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022 has been made :

Point	FOR	READ AS
TIME & DATE OF OPENING OF TENDERES	**03:30 P.M. on 28.06.2022 (28th June 2022)**	**03:30 P.M. on 30.07.2022 (30th July 2022)**

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीनWholly owned by Government of India
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ज़िला - गौतमबुद्ध नगर, उ. प्र. Distt.GautamBuddh Nagar (UP) Fax: 0120-2537609
पिन 201301 PIN 201 301 email:igm.noida@spmcil.com

SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 **Dated: 20.07.2022**

CORRIGENDUM – IV

SUBJECT : SUPPLY, INSTALLATION & COMMISSIONING OF SIX COLOUR WEB (REEL) FEED WET & DRY OFFSET PRINTING MACHINE WITH POST PRINTING FACILITIES TO INDIA GOVT. MINT, NOIDA ON TURNKEY BASIS

Reference : NCB TENDER NO. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022

Point	Read For	Read As
TIME & DATE OF OPENING OF TENDERS	03:30 P.M. on 30.07.2022 (30th July 2022)	03:30 P.M. on 05.08.2022 (05th August 2022)

The following amendments in NCB Tender No. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022 has been made :

S.N.	Tender clause No.	Read For	Read As
1	Section VII-3.2.2(d)	The fourth phase shall cover – Main inspection system with checko app (developed by IIT Kanpur for SPMCIL) for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.	The fourth phase shall cover – Main inspection system for manual elimination of spoils/wastages, replace bad labels and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.
2	Section VII-3.2.2(e)	The fifth phase shall cover – Main inspection system for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling (without checko app). The minimum speed of the machines in this phase should be 60 meter/min.	The fifth phase shall cover – Main inspection system for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.
3	Section VII-11.7	For trial purpose on flexo unit Checko ink shall be used and same shall be supplied by IGM Noida.	For trial purpose on flexo unit flexo ink shall be used and same shall be supplied by Supplier
4	Section VII-12.3	It must be capable to print 40+/-5 micron thick layer of ink which can create special pattern/texture with flexo printing by checko inks.	It must be capable to print 40+/-5 micron thick layer of ink.
5	Section VII-6.b.12	Inking system should be run with both UV and non UV inks.	Inking system should be run with UV ink, IR ink and non-UV inks.
6	Section VII-6.b.14	For UV ink printing UV dryers should be provided with all six units.	For UV ink printing UV dryers should be provided with all six units. There should be also provision of IR ink printing with suitable dryers by two

			units in phase one.
7	Section VIII- Final Acceptance Test FAT (e)	Raw materials like self-adhesive papers/ sticker papers, dry offset printing plates, dry offset inks, checko inks for flexography and screen printing, used during FAT is the scope of purchaser	Raw materials like self-adhesive papers/sticker papers, dry offset printing plates, dry offset inks, used during FAT is the scope of purchaser
8	Section VIII- Final Acceptance Test FAT (f)	Consumables and raw materials like paper for wet offset printing trial (for one day trial as mentioned above), wet offset UV inks, font solution, cleaning cloths, kerosene/cleaning solution for ink cleaning, isopropyl alcohol (IPA), font solution, prepared wet offset plates used for wet offset printing, VDP inks, rotary screen (stencil), flexible metallic die-cut plate, shrink pack films, readymade holograms for Hologram applicator and hologram strip rolls for Hologram strip applicators, cores for spool, used during FAT is the scope of supplier.	Consumables and raw materials like paper for wet offset printing trial (for one day trial as mentioned above), wet offset UV inks, font solution, cleaning cloths, kerosene/cleaning solution for ink cleaning, isopropyl alcohol (IPA), font solution, prepared wet offset plates used for wet offset printing, VDP inks, rotary screen (stencil), screen printing inks, flexo ink, flexible metallic die-cut plate, shrink pack films, hologram strip rolls for Hologram strip applicators, cores for spool, used during FAT is the scope of supplier.
9	Section VIII- Final Acceptance Test FAT (S.N.5)(1.1)	The Total production output of minimum 12133800 numbers of good quality labels per day in a shift of 6 hours per day. {i.e. a) 5200200 numbers of good quality labels per day in a shift of 6 hours per day through operations of 6 colours Offset + one Flexo + screen printing + Hologram applicator & Hologram strip applicator + Die-cut + VDP+ camera inspection system at a minimum speed of 45meter/min in one segment along with b) 6933600 number of good quality labels per day in a shift of 6 hours per day through operations of 6 colours Offset + Die-cut +VDP + camera inspection system at a minimum speed of 60 meter/min in second segment simultaneously}.	The Total production output of minimum 12133800 numbers of good quality labels per day in a shift of 6 hours per day. {i.e. a) 5200200 numbers of good quality labels per day in a shift of 6 hours per day through operations of 6 colours Offset + one Flexo + screen printing + Hologram strip applicator + Die-cut + VDP+ camera inspection system at a minimum speed of 45meter/min in one segment along with b) 6933600 number of good quality labels per day in a shift of 6 hours per day through operations of 6 colours Offset + Die-cut +VDP + camera inspection system at a minimum speed of 60 meter/min in second segment simultaneously}.
10	Section VIII- Final Acceptance Test FAT (S.N.5)(2.1)	The total production output of minimum 13867200 number of good quality labels per day in a shift of 6 hours per day at a minimum speed of 60 meter/min in both the segments through operations of 6 colour offset + one Die-cut + VDP + camera inspection system (i.e. by passing of Flexo + screen printing + Hologram applicator & Hologram strip applicator).	The total production output of minimum 13867200 number of good quality labels per day in a shift of 6 hours per day at a minimum speed of 60 meter/min in both the segments through operations of 6 colour offset + one Die-cut + VDP + camera inspection system (i.e. by passing of Flexo + screen printing + Hologram strip applicator).

11	Section VII -24.1	IGM Noida/SPMCIL Officials will carry out the pre-shipment inspection of the entire system, at the worksite of the supplier before shipment of the machines. For this supplier shall communicate to purchaser with prior notice at least 15 days.	IGM Noida/SPMCIL Officials maximum 6 nos. shall carry out the pre-shipment inspection of the entire system, at the worksite of the supplier before shipment of the machines for a period of six working days where they shall physically check components of machine as per details attached as Annexure A. For this supplier shall communicate to purchaser with prior notice of at least 15 days.
12	Section VII -24.2	The firm will provide operational and maintenance training of at least seven working days to IGM Noida/SPMCIL officials (10 Nos.) at their worksite.	The firm will provide operational and maintenance training of at least fifteen working days to IGM Noida/SPMCIL officials (10 Nos.) at their worksite.
13	CORRIGENDUM-I (Flow-chart of EAL)	PHASE-4(Main Inspection System with checko App)	PHASE-4 (Main Inspection System)
14	CORRIGENDUM-I (Flow-chart of EAL)	PHASE-5 (Main Inspection System without checko App)	PHASE-5 (Main Inspection System)
15	SECTION VI: LIST OF REQUIREMENTS	Required Completion Schedule: Deliveryperiod & all work on turnkey basis within 12 (twelve) months including SupplyInstallation, Commissioning	Required Completion Schedule: Deliveryperiod & all work on turnkey basis within 16 (sixteen) months including SupplyInstallation, Commissioning
16	Page 1 of the Tender document	Supply, installation & commissioning of six colour web (reel) feed wet & dry offset printing machine to india govt. Mint, noida on turnkey basis	Supply, installation & commissioning of six colour web (reel) feed wet & dry offset printing machine with post printing facilities to india govt. Mint, noida on turnkey basis
17	Section 1 (NIT) : Brief Description of Goods/ services	Supply, Installation & Commissioning of Six Colour Reel-Fed Wet & Dry Offset Printing Machine (On Turnkey basis)	Supply, Installation & Commissioning of Six Colour Reel-Fed Wet & Dry Offset Printing Machine with post printing facilities (On Turnkey basis)
18	SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA Experience & Past Performance	The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as The 'Bidder') shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Six color Wet and Dry Offset reel feed printing machine with the same or higher specifications of at least one number in last five years ending on 31.03.2021. At least one number of the machine offered for supply should be in successful operation for at least one year on the date of bid opening.	The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as The 'Bidder') shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Six color Wet and Dry Offset reel feed printing machine with post printing facilities with the same or higher specifications of at least one number in last five years ending on 31.03.2021. At least one number of the machine offered for supply should be in successful operation for at least one year on the date of bid opening.
19	SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA Capability - Equipment & Manufacturing Facilities	The bidder must have an annual capacity to manufacture and supply at least one similar machine.	The bidder must have an annual capacity to manufacture and supply at least one Six color Wet and Dry Offset reel feed printing machine with post printing facilities.

Further, following addendum in NCB Tender No. SPMCIL/INDIA GOVERNMENT MINT NOIDA/PURCHASE/1/22-23/ET/13 DT. 28.04.2022 has also been made :

ANNEXURE A

CHECK LIST FOR PRE-DISPATCH INSPECTION

FOR SIX COLOUR WET AND DRY OFFSET REEL FEED PRINTING MACHINE WITH POST PRINTING FACILITIES

S.No	Particular as per contract	Yes/No	Remarks
1	Six colour Dry offset printing units – Printing trial for at least four hours as per the Technical Specifications for both (Reel to reel & reel to sheet).		
2	Six colour wet offset printing units – Printing trial for at least four hours as per the Technical Specifications for both (Reel to reel & reel to sheet).		
3	Mechanical Numbering - Printing trial as per the Technical Specifications		
4	Flexo printing unit – Printing trial for at least four hours as per the Technical Specifications.		
5	Rotary screen printing unit- Printing trial for at least four hours as per the Technical Specifications		
6	Hologram Strip unit— Trial run as per the Technical Specifications		
7	Die-cut machine– Trial run as per the Technical Specifications		
8	Hologram Applicator Trail Run for minimum 2 hours as per the technical specifications.		
9	Camera inspection systems – Trial run as per the Technical Specifications		
10	VDP machine— Trial run as per the Technical Specifications		
11	Main inspection system– Trial run as per the Technical Specifications		
12	Slitter &rewinder unit– Trial run as per the Technical Specifications		
13	Shrink Pack– Trial run as per the Technical Specifications		
14	Cutting Machine-Trial run as per specifications		
15	Trail Sample (5 Spool and 50 Sheets) of final product after Pre Dispatch Inspection shall be brought to IGM, Noida		

SECURITY PRINTING & MINTING
CORPORATION OF INDIA LIMITED

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Fax: 0120-2537609 / ☎ 012-04783116 / E-mail: igm.noida@spmcil.com
Website: www.spmcil.com

सूचना
का अधिकार

Security Classification: Non-Security

TENDER DOCUMENT FOR SUPPLY, INSTALLATION & COMMISSIONING OF SIX COLOUR WEB (REEL) FEED WET & DRY OFFSET PRINTING MACHINE TO INDIA GOVT. MINT, NOIDA ON TURNKEY BASIS

Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13
DATED 28.04.2022

THIS TENDER DOCUMENT CONTAINS 49 PAGES.

DETAILS OF CONTACT PERSON IN INDIA GOVERNMENT MINT, NOIDA REGARDING THIS TENDER:

Himanshu Vashishtha
Manager (Material)
For Chief General Manager
India Government Mint,
D-2, Sector -1,
NOIDA - 201 301 UP
Email: igm.noida@spmcil.com

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided. This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources. Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standii in such a relationship. These documents/guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings. The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage. The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document. The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document. The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason. The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

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सूचना का अधिकार

SECTION -1 NOTICE INVITING TENDER (NIT)

Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 Dt. 28.04.2022

1. E-tenders (through MSTC E-Commerce https://www.mstcecommerce.com/eproc/) are invited from eligible and qualified bidders for supply of the following:

GeM Availability report and Past Transaction Summery ID: GEM/GARPTS/18042022/56RONKM90P15

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Supply, Installation & Commissioning of Six Colour Reel-Fed Wet & Dry Offset Printing Machine (On Turnkey basis)	01 No. (One)	Rs.15,16,000/- (Rupees Fifteen lakh sixteen thousand only)	Bidders have to submit the Earnest Money Deposit (EMD) (in INR) along with Pre-Qualification Bid (PQB) as mentioned at serial no. 11 below

Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	National Competitive Bidding in three bid System i.e. (Pre-Qualifying Bid+ Techno-commercial + Price Bid)
Security Classification	Non-Security
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Government Mint, Noida (A Unit of SPMCIL)
All Financial Instruments to be payable at:	Payable at Noida
Dates and place of availability of tender documents:	**From 28.04.2022 at 09:00 A.M. to 31.05.2022 at 03:00 P.M.** at https://igmnoida.spmcil.com

Place of Pre-Bid Conference	**At 11:30 AM on 09.05.2022** India Government Mint, D-2, Sector-1, Noida
Place, Time and date before which Written queries for Pre-bid conference must be received.	All pre-bid queries by bidders may be sent in written to **igm.noida@spmcil.com by 06.05.2022 before 11:00 A.M**. Any verbal queries other than the written ones pre-submitted will not be entertained during the pre-bid meeting.
Closing date and time for receipt of tenders	**31.05.2022; 3:00 PM**
Submission of Bids	Through MSTC Portal on MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)
Time and date of opening of tenders for PQB, *Place, Time, and date of Opening of Technical Bid, Price (Financial) bid would be intimated later on*	1) **03:30 P.M. on 31.05.2022.** 2) For Techno-Commercial Bid: - will be intimated later on to those who qualify in PQB. 3) For Price Bid: - will be intimated later on only to those whose Techno-Commercial Bid is accepted.
Place of opening of tenders	India Government Mint, D-2, Sector-1, Noida through e-tendering portal i.e. MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)
Nominated Person/ Designation to Receive Tenders	Through e-tendering portal i.e. MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)
Officer to be contacted for clarifications / help:	Himanshu Vashishtha Manager (MM)

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) , as applicable.

3. Please note that India Government Mint, Noida reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from India Government Mint, Noida. They may also visit our website mentioned above for further details.

5. Tenderer may download the tender documents from the web site mentioned above and upload its tender by utilizing the downloaded document, (Through e-tendering portal i.e. MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)), bidder must not make any changes to

the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Tenderers are required to upload their bids, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, on or before the closing date and time indicated in the Para 1 above at e-tendering portal i.e. MSTC (E-Commerce https://www.mstcecommerce.com/eproc/) **Tenderers must upload their bids along with scanned copies as required enclosures including proofs of EMD as applicable. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions (Refer SIT 6 – EMD), otherwise their uploaded bid, would be declared as unresponsive.**

7. In the event of any of the above-mentioned dates being declared as a holiday/closed day for the purchase organization, the tenders will be sold/ received/opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

10. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/conditions.

11. EMD amount mentioned in Section VI ‐ List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents. ***(Not Applicable for MSE Firms Registered with MSME, NSIC and Start-ups as recognized by (DPIIT))***

12. Undersigned confirms that the required goods mentioned above are not available on GeM as per "GeM - Availability Report and Past Transaction Summary". This unique ID is mentioned in para 1 above.

13. 'As per the amendments to Companies Act 2013, companies are required to make certain disclosure pertaining to vendors registered under Micro, Small and Medium Enterprises

Development Act 2006 (MSMED Act 2006). If your firm/ company is registered under MSMED Act 2006, please attach a copy of the registration certificate.

14. Any security breach by the contractor, will lead to:
a) Termination of contract. b) Payment of damages.

15. As per provisions contained in M/o Finance, Dept. of Expenditure O.M. No.1(2)(1)/2016-MA dt.10th March 2016, relaxation shall be given of prior turnover and prior experience with respect of Micro & Small Enterprises (MSEs) subject to meeting of quality and technical specifications.

Note:

1. All other terms and conditions of NIT (including GIT, SIT, GCC and SCC) shall remain as per SPMCIL procurement manual.
2. General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) shall also form a part of this tender document.

For details regarding GIT and GCC please refer links as below:
https://spmcil.com/uploaddocument/GIT/new.pdf
https://spmcil.com/uploaddocument/GCC/new.pdf

SECTION - I to XX: APPLICABLE, EXCEPT SECTION: XIII.
SECTION - XIII BANK GUARANTEE FORM FOR EMD: NOT APPLICABLE

Himanshu Vashishtha
Manager (Material)
For Chief General Manager
India Government Mint,
D-2, Sector -1, Noida - 201 301, UP

SECTION II: GENERAL INSTRUCTIONS TO TENDERER (GIT)

Part I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:
Please refer the link to **https://spmcil.com/uploaddocument/GIT/new.pdf** for further details. GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1.	3.	Eligible Tenderers		As applicable
2.	3.4	Eligible Goods and Services (Origin of Goods)		As applicable
3.	6.1	The tender documents include:	Modify	SIT 1 (Mentioned below)
4.	8 & 9	Pre-bid Conference and Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 2 (Mentioned below)
5.	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As applicable
6.	11.2	Tender Currency		As applicable
7.	12.1	Tender Prices		As applicable
8.	12.6	GST details		As applicable
9.	16.2 a) to c)	Documents Establishing Tender's Eligibility and Qualifications		As per Section IX: Qualification / Eligibility Criteria
10.	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	SIT 3 (Mentioned below)
11.	19	Tender Validity	Modify	SIT 4 (Mentioned below)
12.	20.4	Number of copies of Tender to be submitted	Modify	SIT 5 (Mentioned below)
13	20.9	E-Procurement	Modify	SIT 6 (Mentioned below)
14.	24	Opening of Tender & Evaluation Process	Modify	SIT 7 (Mentioned below)

SIT 1: - The tender documents include:

1. Section I - Notice Inviting Tender (NIT)
2. Section II - General Instructions to Tenderers (GIT)
3. Section III - Special Instructions to Tenderers (SIT)
4. Section IV -General Conditions of Contract (GCC)
5. Section V - Special Conditions of Contract (SCC)
6. Section VI - List of Requirements
7. Section VII - Technical Specifications
8. Section VIII - Quality Control Requirements
9. Section IX – Qualification/ Eligibility Criteria
10. Section X - Tender Form
11. Section XI - Price Schedule
12. Section XII – Vendor Details
13. Section XIV – Manufacturer's Authorization Form
14. Section XV - Bank Guarantee Form for Performance Security
15. Section XVI - Contract Form
16. Section XVII - Letter of Authority for attending a Pre-bid conference/Bid Opening
17. Section XVIII-Proforma of Bills for Payments
18. Section XIX- NEFT Mandate

SIT 2: Time Limit for receiving request for clarification of Tender Documents: The prospective bidders interested in participating in this tender are requested to send their queries to **igm.noida@spmcil.com** by **06.05.2022 before 11:00 A.M.** Any verbal queries other than the written ones pre-submitted will not be entertained during the pre-bid meeting to be held at **11:00 A.M. on 09.05.2022** in the office of India Government Mint, D-2, Sector-1, Noida.

Pre-bid Conference & Clarifications:

India Government Mint, Noida shall hold a pre-bid meeting with prospective bidders on the date, time & venue as mentioned in NIT.

The bidders will have to ensure that their queries for pre-bid meeting should reach to nodal officer at email id, igm.noida@spmcil.com prior to the date and time as per "NIT".

The queries should necessarily be submitted in the following format **(editable word/ excel file)**:

Sl. No.	**RFP document reference & page number**	**Content of RFP requiring clarification(s)**	**Points of clarification**

India Government Mint, Noida shall not be responsible for ensuring that the bidders' queries have been received by them. Any requests for clarifications post the indicated date and time may not be entertained by IG Mint, Noida.

SIT 3: Earnest Money Deposit: -

(i) Earnest Money Deposit amounting to Rs.15,16,000/-(Rupees Fifteen Lakh Sixteen Thousand Only) in the form of account payee Demand Draft /Bankers Cheque/Fixed Deposit (for FDR *validity should be minimum 180 days + 45 days from the date of tender opening*) Receipt in favor of India Government Mint, Noida payable at Noida is to be furnished along with PQB.

(ii) EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

Tenderers must upload scanned copies of above required documents along-with their bids as proofs of EMD. Original copies of such scanned uploaded documents must reach in physical form within the date and place as provided in such instructions (Refer SIT 6 - EMD) otherwise their uploaded bid, would be declared as unresponsive.

SIT 4: **Tender Validity:** -

(i) Tender shall remain valid for acceptance for a period of 180 days from the date of opening of PQB. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

(ii) In exceptional cases, the tenderers may be requested by India Govt. Mint, Noida to extend the validity of their tender up to a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by e-mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.

(iii) In case the day upto which the tenders are to remain valid falls on/subsequently declared a holiday or closed day for IG Mint, Noida the tender validity shall automatically extended upto the next working day.

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification

SIT 5: Tender Submission/ Uploading : - Tenderer shall upload their tender and relevant documents on MSTC E-Commerce (https://www.mstcecommerce.com/eproc/) only and no physical documents will be entertained for the bid, further in case EMD/Tender Fee is to be submitted through DD/BC/FDR etc. then scan copy should be uploaded along with the documents and physical financial instrument should reach IGM, Noida within 5 days' time of tender opening failing which tender shall be deemed unresponsive.

SIT 6: E-Procurement: - E-Tender will consist of Three Bid system i.e. Part I - Pre- Qualification Bid (PQB), Part II - Techno Commercial/Technical Bid and Part III - Financial/ Price Bid

(I) PQB (II) Techno Commercial/Technical Bid and (III) Financial/ Price Bid are to be submitted through e-tendering portal i.e. MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)) on or before the due date of submission of tenders. It may be noted that the price is not to be quoted in the PQB and/ or Techno Commercial Bid. It shall only be quoted in Price Bid. Non-adherence to this shall be making tender liable for rejection.

Earnest Money Deposit (EMD) in original shall be sent to the designated officer Mr. Himanshu Vashishtha, Manager (Material), India Government Mint, D-2, Sector-1, Noida - 201 301 through post or by hand so as to reach within 5 days' time of tender opening.

PART I: PRE-QUALIFICATION BID (PQB)
As part of PQB, the bidder is required to submit all the following documents to ensure the compliance of pre-qualification criteria

i) Containing **un-priced** tender consisting of complete Qualification/ Eligibility of the tenderer as per the format specified under Section IX in this document.
ii) One original and one duplicate copy shall be submitted. It should not have any price aspects.
iii) Earnest Money Deposit.
iv) Power of Attorney/authorization with the seal of the company of person signing the tender documents.
v) Tender form as in Section-X of tender document duly signed.
vi) Manufacturer Authorization form, if the bidder is not a manufacturer.

PART II: TECHNO COMMERICAL BID
As part of Technical Bid, the bidder is required to submit the following documents:

i) The tenderer shall submit detailed technical offer as per Technical Specifications as per Section VII of this tender document.
ii) The tenderer has to submit acceptance of all sections of this tender document (GIT, SIT, GCC, SCC, Quality control requirements, Tender form, Questionnaire, etc.,)
iii) One original and one duplicate copy shall be submitted.
iv) Containing un-priced tender consisting commercial package including all terms and conditions. No price details to be given in this tender.
v) Containing Blank price Bid (***No price details to be given in part of this tender***.)

PART III: PRICE BID

The tenderers shall quote the prices as per the proforma given in Section – XI of the tender document. No additional/ extra item with price should be included other than that of Section – XI. If any that particular item will not be considered for evaluation.

Note: -

(i) The bidders must submit the self-attested valid documents in support of their claim for PRE-QUALIFICATION BID and TECHNO COMMERICAL BID criteria as mentioned above.

(ii) Bidders are required not to quote the prices in Pre-Qualification Bid as well as Techno Commercial Bid. Price shall only be quoted in Price Schedule/ Financial Bid. Non-adherence to this shall be making tender liable for rejection.

(iii) Tenders received without EMD and not as per the tender terms shall not be evaluated and will be rejected.

SIT 7: Opening of Tender & Evaluation Process:

(i) The pre-qualification bids are to be opened in the first instance on MSTC Portal at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the Part- I: PQB.

(ii) Thereafter, in the second stage, the techno-commercial bids of only pre-qualified bidders (as decided in the first stage) shall be opened on MSTC Portal at a later date and time for further scrutiny and further evaluation. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the Part-II: Techno-Commercial Bid.

(iii) Subsequently, in the third stage the financial bids of only the techno-commercially acceptable offers (as decided in the second stage shall be opened for further scrutiny and evaluation.

(iv) The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided by taking into consideration the grand total offered price as per Section - XI (Price schedule) of this tender document.

SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer the link https://spmcil.com/uploaddocument/GCC/new.pdf for further details
GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this Purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

S. No	**GCC Clause No.**	**Topic**	**Modify/ Substitute/ Supplement**	**SCC Provision**
1	6.1, 6.3 &	Performance Bond/ Security	Modify	SCC -1 (Mentioned below)
2	8.2	Packing and Marking		Not applicable
3	9.1	Pre-shipment Inspection	Modify	SCC- 2 (Mentioned below)
4	11.2	Transportation of Domestic Goods		As applicable
5	12	Insurance		As applicable
6	14.1	Incidental Services		As applicable
7	15	Distribution of Despatch Documents for clearance / Receipt of Goods		Not applicable
8	16.2,16.4	Warrantee Clause	Modify	SCC-3(Mentioned below)
9	19.3	Option Clause		Not applicable
10	20.1	Price Adjustment Clause		Not applicable
11	21.	Taxes and Duties	Modify	SCC-4 (Mentioned below)
12	22.	Terms and Mode of payments	Modify	SCC-5 (Mentioned below)
13	24.1	Quantum of LD	Modify	SCC-6 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not applicable
15	33.1	Resolution of Disputes		As applicable

SCC-1: Performance Bond/ Security:

The successful bidder shall furnish Security Deposit within 21 days of issue purchase order in the form of unconditional Bank Guarantee/ Account Payee Demand Draft, from any scheduled commercial Bank of India in favor of the "India Government Mint, Noida", for 3% value of the purchase order valid upto 60 days beyond the date of completion of all contractual obligations by the supplier, including the warranty obligations. EMD shall be refunded/ returned without any interest on request of the bidder and after receipt of Performance Bank Guarantee and signing of the contract with successful bidder.

SCC-2: Pre-Shipment Inspection

(i) SPMCIL/India Government Mint, Noida seven officials will carry out the pre-shipment inspection of the entire system for a period of 07 working days excluding journey period/holidays, at the worksite of the supplier before shipment of the machine. For this supplier shall communicate to purchaser with prior notice

(ii) The firm will provide operational and maintenance training to SPMCIL/India Government Mint, Noida officials to cover entire system for a period of 07 working days excluding journey time/holidays at the worksite of the firm (Supplier) in pre-shipment inspection.

SCC-3: Warranty Clause

The warranty shall be applicable for minimum 24 months from the date of final acceptance of the machine.

SCC 4: - Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC 5: - Terms and Mode of payments: The payment shall be made as follows:

(a) 90% of machine cost will be released on receipt of machine in good condition at destination (i.e. IGM, Noida) and on production of all the required documents by the supplier.

(b) Balance 10% of machine cost plus 100 % of installation, commissioning and training charges will be released on successful installation, commissioning and training by the supplier as well as final acceptance certificate issuance by the IGM, Noida subject to submission of bill as well as all required documents by the supplier.

(c) TDS, if applicable will be deducted from the firm's bill.

SCC 6: - Quantum of LD

Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN Code	Acc-oun-ting unit	Qty.	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	Supply, Installation & Commissioning of Six Colour Reel-Fed Wet & Dry Offset Printing Machine on turnkey basis	As per price schedule	As per price schedule	01 One	Rs.15,16,000/- (Rupees Fifteen Lakh Sixteen Thousand Only)	India Government Mint, D-2, Sector-1, Noida (UP)

1. Required Completion Schedule: Delivery period including Supply Installation, Commissioning & testing of all work on turnkey basis within 7 (seven) months from the date of Notification of Award of Contract

2. Required terms of delivery, destination & preferred mode of transportation: F.O.R. I.G. Mint, Noida on door delivery basis including packing, forwarding, unloading, installation & commissioning and Training.

3. The Bidder has to upload/submit the Check list as per Format given below along with the Techno-commercial Documents.

Sl. No.	Description	Submitted/Not Submitted	Page No.
1	Tender form fee	Not applicable	
2	EMD (Earnest Money Deposit)		
3	Documentary evidence towards Experience as per clause 1 (A) of section IX.		
4	Documentary evidence towards Financial Standing 1 (B) as per clause 1of section IX.		
5	Undertakings/Declarations as per clause 3 (e), (f) & (g) of section IX.		
6	Power of Attorney/ Authorization with the seal of company indicting that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.		
7	Copy of PAN & GST Registration.		
8	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder		
9	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head and other required information		
10	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head		

11	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head		
12	Duly filled Tender form as per Section X		
13	Duly filled Section XII: Vendor details & along with required documents		
14	NEFT mandate as per Section XIX		

The Bidder has to submit the Check list as per Format given below along with the **Price Bid:**

Sl. No.	**Description**	**Submitted/Not Submitted**	**Page No.**
1	Duly filled Section XI: Price bid		

SECTION VII: TECHNICAL SPECIFICATIONS

1. Technical Specifications for supply of turnkey system having six colour Wet and Dry Offset reel feed printing machine with state of the art Flexography printing, with Inline Rotary Screen printing with Inline Hologram Applicator and Hologram strip applicator, post printing operations like kiss-cut/Die-cut with matrix removal, Camera Inspection System, Inline Variable Data Printing (VDP) numbering & Bar-Coding/QR Coding, Slitting and Rewinding, Shrink packing machine having provision to control the machine through computerized console.

2. Basic configuration of the machine

1. Printing Process : Wet and Dry Offset
2. Maximum Printing width : 510mm (Variation in the range of +/-10 mm is also acceptable subject to the machine shall also achieve the maximum web width as mention in Para 2.3 below)
3. Maximum web width : 520mm (Variation in the range of +/-10 mm is also acceptable subject to the machine shall also achieve the maximum printing width as mention in Para 2.2 above)
4. Reel diameter : UP to *1000mm* (Higher size is permissible)
5. Number of Printing units : 6 (Six)
6. Cylinder repeat range : 25 inch
7. Wet offset plate thickness : 0.15mm to 0.40 mm
8. Dry offset plate thickness : 0.43 mm to 0.73 mm
9. Type of blanket : Self adhesive
10. Core Diameter of reel : 76 mm
11. Type of substrate : Coated, Non-coated paper and self-adhesive paper
12. Printing substrate **(For Excise Adhesive Labels)**
    * *Base Paper:*
        Substance : 70 +/- 5 GSM
        Thickness : 80 +/- 5 Micron
    Back Paper:
        Substance : 60 +/- 5 GSM
        Thickness : 55 +/- 2 Micron
13. Printing substrate : Paper 50 to 220 GSM
14. Minimum Speed
    2.14.1 Reel to reel
        (Mechanical Speed) : 250meters/Minute (Higher speed is permissible)
    2.14.2 Reel to sheet
        (Mechanical Speed) : 150meters/Minute (Higher speed is permissible)
    2.14.3 Reel to Reel
        (Sticker label printing)
        (Normal production speed): 120meter/Minute (Higher speed is permissible) with six colour offset printing.

3. Main functions of machine

1. All the printing units should be capable to print both wet and dry offset printing with UV and Non-UV inks both. (Cassette change option must be available in all units).

2. Complete work for Excise Adhesive Label printing (EAL) final finished good should be finished as elaborated below

2. (a) The first phase shall cover - Six colour offset printing (sixth unit have provision for printing and numbering both).
2. (b) The second phase shall cover - One unit of flexography printing with one inline rotary screen printing, one inline hologram applicator and hologram strip applicator, one inline kiss-cut/Die-cut with matrix removal, one inline variable data printing (VDP) numbering and Bar-coding/QR Coding and one camera inspection system. The minimum speed of the machines in this phase should be 45 meter/min.
2. (c) The third phase shall cover – One kiss-cut/Die-cut with matrix removal and one inline Variable Data Printing (VDP) Numbering & Bar-Coding/QR Coding and one inline Camera Inspection System. The minimum speed of the machines in this phase should be 60 meter/min.
2. (d) The fourth phase shall cover – Main inspection system with checko app (developed by IIT Kanpur for SPMCIL) for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling. . The minimum speed of the machines in this phase should be 60 meter/min.
2. (e) The fifth phase shall cover – Main inspection system for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling (without checko app). The minimum speed of the machines in this phase should be 60 meter/min.
2. (f) The six phase shall cover – Automatic Shrink packing machine should be provide in 02(Two) numbers. Which can wrap and seal minimum 4000 spools/day/machine.

3. The machine should have the VDP with drop on demand system i.e. label should be printed only after its detection wherever and whenever required as per design and programming. The machine should be equipped with piezo-electric printing system or latest acceptable technology along with UV drying system and bulk inking system.

4. The machine should have the facility of auto splicer in unwinder unit with auto reel loader for continuous production in first phase which should be splice at minimum 60meter/ min (higher speed is permissible).

4. Basic element of the machine

1. Servo controlled operations.
2. Automatic centralized lubrication system shall be provided for lubrication to all lubricating point with monitoring system through main console.
3. Automatic registration system should be provided in first phase during offset printing.
4. Machine should have the facilities with set to zero position.
5. All path rollers should be corrosion free and chemical resistance for longer life.
6. Web breaks sensors in all units.

7. Provision of two numbers of turner bars (one bar between first printing unit and second printing unit. Second bar between second printing units to third printing unit).

8. Rainbow printing facilities for all printing units.
9 Provision of pull through system for controlling the inter-unit tension in web.
10. The machine shall be capable to print inline sequential/ non sequential numbering and 2D barcoding/QR Code printing on all the ups of the labels for printing of EALs in phase second and phase third by VDP.
11. The machine should have one number of Stroboscopes having appropriate resolution to monitor the print quality in phase one during offset printing at delivery.
12. The machine should have one stroboscope in phase two and one stroboscope in phase three at rewinder units.
13. There should be proper rail/track for movement cassettes during changeover from dry offset to wet offset.
14. There should be UV light in which operator can see invisible printing in phase first during offset printing.
15. White light should be provided at a point to see visible print in phase one.
16. One plate bender should be provided with offset machine.
17. One plate cutter (for wet offset and dry offset plate) should be provided with offset machine.
18. Two control desk should be provided in first phase.
19. Two control desk should be provided in second phase.

5. Unwinder

The following features shall be provided at the unwinder unit in first phase:

1. The unwinder unit should be fully advanced, electronically controlled and monitoring system for perfect feeding of paper.
2. Fluff extractor/de-dusting and antistatic unit should be provided before passing the web through the unwinder.
3. Automatic splicing system shall be provided at the unwinder unit so that web of new reel can be splice with running reel mounted on machine without any stoppages. The machine should have the facility of auto splicer in unwinder unit with auto reel loader for continuous production in first phase.
4. Cantilevered unwinder featuring lift- and-load system.
5. Two cantilevered, pneumatic spindles for use with three inch (76mm) internal diameter of cores.
6. Sensor of latest technology should be provided for automatic side alignment of web during running of the machines. Minimum 0 to 25 mm alignment should be adjusted at the rated speed of machine.
7. The spiral grooved rollers with low friction bearings should be provided in the unwinder unit for proper tension control of running web.
8. The provision of tension release clamp should be provided for proper tension control of running web. (with fully automatic tension control in web at unwinder unit).
9. The provision of automatic reel depletion detector mechanism should be provided in unwinder unit.
10. Minimum two shafts (for 76mm core diameter) must be provided for loading the reels one by one along with one stand by shaft.

6. Offset Unit

a. Dampening System

1. Centralized all colour dampening unit with the provision of circulation of dampening solution for all six colour offset units in phase first.
2. Automatic regulation of dampening solution in proportional to the machine speed.
3. Dampening unit should be suitable for reduced alcohol, water and other readymade fountain solution.
4. Flow of dampening solution should be displayed separately on main console.
5. The alcohol dampening system with chiller unit must have screen for display temperature and other parameters of the solution.
6. Dampening tank should be attached common for all wet offset printing units.
7. Level sensor should be provided in dampening solution tank.

b. Inking Systems

1. The printing unit should be pneumatically de-clutch/clutch from ink train from the main console as well as at respective printing stations in phase first.
2. The ink duct should have mechanism to control proper ink flow from ink duct to plate.
3. On/Off operation for ink fountain and ink feed timing shall be controlled.
4. The speed of ink duct roller shall be synchronized with speed of machine.
5. Automatic ink roller washing system shall be provided to clean printing unit.
6. Roller washing system should be en-gaged/dis-engaged pneumatically.
7. Separately wash up trays shall be provided for each unit.
8. Motor for independent ink train drive.
9. Automatic ink agitator should be provided in all ink ducts.
10. There should have provision to select the number of printing units to use in operation and unused in operation for printing any jobs. It should have provision of engaging / dis-engaging of dampening and inking units.
11. Automatic washing system of blanket cylinder shall be provided.
12. Inking system should be run with both UV and non UV inks.
13. Motorized automatic ink control for all printing unit from console should be provided in both wet and dry offset.
14. For UV ink printing UV dryers should be provided with all six units.
15. Ducting for all UV dryers should be provided.

7. Specifications for wet and dry offset cassettes

1. The printing machine should have provision to use wet offset and dry offset unit as per the requirement of different jobs. Each unit station should have independent dampening system, inking system along with plate and blanket cylinder as required for printing in wet and dry offset stations, as given below:
2. One set of 6 nos. of wet offset cassettes, size 25 inches.
3. One set of 6 nos. of dry offset cassettes, size 25 inches
4. Bearer to Bearer contact of plate and blanket cylinder to ensure proper pressure.
5. There should be an automatic provision to control cut-off length of the printed sheet constantly with reference to the print margin provided of the printed sheet.

8. Automatic registration system

This all mechanism will be performed in first phase which will be responsible for the quality of base printing of the products.

1. Fully Automatic registration system shall be controlled having the tolerance of +/- 0.02mm.
2. It shall have provision for “manual registration system” also for each unit separately.
3. It can cover up to 1.5mm mis-registraton automatically in forward, backward, left, right (lateral +/- 1.5mm, circumferential +/- 1.5mm.).

4. There should be provision of adjustment of cross registration of 2.0mm. (maximum size acceptable) during running of the machine.

9. Inline numbering printing unit (Mechanical)

1. Mechanical numbering should be provided which can set/ replace by cassette of last printing unit (in 6th offset printing unit).
2. It should have mechanism for pneumatic declutch/clutch to numbering station. Suitable inking system should be provided for good quality printing of numbering.
3. One numbering cassette with suitable two mounting rings two cams to accommodate 6 numbering boxes, of size 25 inches.
4. Numbering boxes configuration: 11 digit-6 serial number, 1 blank/8/1, 4 prefix. Straight Gothic engraving number. 755, backward counting, figure height : 4mm, pitch 3.175mm, fixed zeros, fitted with pre-inker, fitted with locking device for non automated wheels.

10. Inline delivery system

a. Automatic Sheeter unit:

The sheeter delivery unit will be provided in first phase at the place of roll to roll units. It includes the following:

a. Cut-off head with knives.
b. Antistatic system should be provided.
c. It should be equipped with cutting roller with cut knife holder, intake vacuum to hold/ control the final sheet.
d. Trimming exhauster should be capable to work on trim size 2mm to 20 mm.
e. Motorized web/sheet de-curler.
f. Cut - off size gear in 25 inch.
g. Provision of high pile for non-stop delivery.
h. Delivery table for delivery in piles along with suction system.
i. One stacker should be provided with electronic control for pile removal.
    (i) Stack height (approx) : 650 mm
    (ii) Maximum width : 540 mm
    (iii) Maximum length : 715 mm

j. Sheeter unit must have provision for detached and engaged option to replace roll to roll unit.

b. Automatic inline rewinder (Roll to Roll Unit)

It will be placed in first phase to roll printed web in roll form. A roll to roll rewinder unit should be synchronized with unwinder unit. It should be run upto 1000mm in diameter of reel, (higher size is permissible). An inbuilt high quality stroboscope should be also provided for manual checking during running of the machine. It must have provision for engaged and dis-engaged by sheeter unit. Rubber coated, air loaded roller must be provided to produce proper winding of produced/printed rolls.

11. Rotary Flexographic Printing:

One flexography printing unit of size 25 inches should be provided in second phase which must be synchronized with inline rotary screen printing, Inline Hologram Applicator and Hologram strip applicator, die-cut and VDP.

1. Camera inspection system should be control/register to all rotary flexography printing, rotary screen printing, Hologram Applicator and Hologram strip applicator, die-cut and VDP system from one common monitor/place in second phase.
2. There should be pneumatic fixing of printing cylinder and anilox roller.
3. should be provided open blade assembly.
4. Ink pump for chambered doctor blade assembly should be provided.
5. Anilox roller should be provided with 600-1200 anilox screen size. (With one stand by anilox roller).
6. There should be UV dryers for drying of the flexo printing.
7. For trial purpose on flexo unit Checko ink shall be used and same shall be supplied by IGM Noida.

12. Inline Rotary Screen Printing Machine

It will be installed in second phase only. One inline rotary screen printing unit (screen format 25 inches) to create an extra special security feature in excise adhesive label jobs. Screen printing area must be in similar to dry offset machine in width and circumference (paper width of 520mm). It should be capable to run in synchronization with flexo unit, 25 inches inline kiss-cut/die-cut with matrix removal, inline hologram applicator and Hologram strip applicator and inline VDP with numbering unit.

1. There must be sufficient quantity of UV driers for proper drying of 40+/-5 micron thick layer of screen printed inks at the speed of minimum 45meter/min.
2. There must be auto feeding of ink by ink pump.
3. It must be capable to print 40+/-5 micron thick layer of ink which can create special pattern/texture with flexo printing by checko inks.
4. Readymade rotary stencil should be provided by supplier for trial.
5. Camera inspection system should be control/register to all rotary flexography printing, rotary screen printing, Hologram Applicator and Hologram strip applicator and die-cut and VDP system from one common monitor/place in second phase.

13. Inline Hologram Applicator and Hologram strip applicator

The machine should have an inline hologram applicator and Hologram strip applicator with rotary screen printing in phase second for applying inline holograms of different sizes on the printed surfaces. This machine should be synchronize with various activities like flexography printing, rotary screen printing, kiss-cut/die-cut with matrix removal, camera inspection system, VDP with 2D barcode/QR code and number printing. Hologram applicator and Hologram strip applicator size will be in 25 inches. It must be run with 520mm width of paper. This should be servo controlled and capable to apply holograms in whole width of web at a time in 6 ups (minimum) without any stoppages and complications. Camera inspection system should be control/register to all rotary flexography printing, rotary screen printing, Hologram Applicator and Hologram strip applicator, die-cut and VDP system from one common monitor/place in second phase.

14. Kiss-cut/Die-cut with matrix removal unit

It should be provided in 02 (Two Nos.) one for second phase and one for third phase. The kiss-cut with matrix removal system should have magnetic cylinder (to hold flexible die) with anvil cylinder along with micrometric pressure gauge to adjust the pressure of kiss-cut on both sides (operator and gear guide) in machine. The following are the requirement of kiss-cut unit.

1. Magnetic cylinder size 25 inch.
2. Anvil cylinder with same size of 25 inch.
3. Matrix removal facilities with proper controlled tension to avoid its frequent web break. Its tension must be fully automatic controlled with machine speed.
4. Circumferential and lateral both registration of kiss-cut should be control automatically and also provision of manual to control die-cut registration.
5. Suitable pressure control system along with micrometric pressure gauge should be provided at both gear side and operator side.
6. Auto tension control for controlling the web tension of matrix to avoid web break of matrix.
7. Inbuilt heating chamber should be provided for easy removal of matrix which must be on/off with the machine and its temperature should be synchronizing with machine speed. Printed web should pass through this heating chamber. So that in case of any sudden stoppage, fire and smoke should not be occur.
8. Die-cut magnetic cylinder and anvil with bearer to bearer contact.
9. Must have servo controlled both die-cut and matrix removal system.
10. Must have matrix break sensor and printed web break sensor to stop the whole machine if matrix break/web break occurs.
11. Machine must be synchronizing with inline VDP in both second and third phases.
12. It must be run with web width of 520mm (Higher width is permissible).
13. It must be run the material of Paper, adhesive gum paper/sticker paper etc.
14. Machine must be suitable to run for paper of 50 micron to 500 micron thickness with supported release paper.
15. It must be fully auto tension control with capable of identifying machine speed.
16. There must be display of tension in matrix, speed of machine, amount of Die-pressure applied, error messages occurred during stoppages.
17. There must be internal feedback system for fully auto tension adjustment.
18. Antistatic unit must be provided in its.
19. There must be auto stop mechanism when web break/ matrix break occurs.
20. Display panel should be provided for operator to control/operate the unit.
21. Registration of die cut must be stable during speed up and speed down of the machine.
22. Operator’s control panel should be latest and user friendly.
23. Safety of operators, machine, and electronic modules should be achieved with the help of necessary hardware protection and intelligent software routines.
24. It must be provided with latest operating system.

25. Alarm, warning, break down cause errors must be display on screen.
26. All idler rollers should coat with Teflon for ink resistance and ensure zero ghost image and rubbing of inks during running.
27. It must be control by camera inspection system in both phases second and third.
28. here must be option for future up-gradation/ expansion in machine.

15. Camera Inspection system

There are two camera inspection systems. The main function of camera inspection is to control quality of the product in second and third phase. If there is mis-registration of the flexo printing, screen printing, Hologram, die-cut, and VDP then it must be identify and control it from mis-registration to registration to all. The function of camera inspection system is to store data also which may be use in next phase for manual elimination of spoil/wastages. Machine should not be stop by this Camera Inspection system if printing error occurs in second or third phase.

1. This camera inspection system capable to work with roll to roll to control the quality.
2. It should have high resolution of camera kit which can inspect all printing at 520 mm+/-10mm width of paper.
3. It must have web break sensor to stop the machine if web break occurs at any point in phase two and three.
4. It should be user friendly in operation.
5. There must be option for future up gradation/expansion in machines.
6. There must be automatic electronic web guide & ultra-sonic sensor, enabling guiding of opaque and clear materials in phase second and third both phases.
7. Its data should be store at least for 45 days with FIFO (First in first out).
8. The missing label details shall be listed and stored in a separate log file.
9. There must be real time display and close loop system for tension control.

16. Main Inspection system

The function of this main inspection system is to eliminate spoils/wastage from the printed roll.

1. It will be installed in fourth and fifth phases with inline slitter and rewinder unit.
2. If any missing/absent label found across the web, then machine must be stop to eliminate manually to the wastages.
3. Labels with printing defects, die-cut defects, numbering defects, un-numbered labels, must be identify by it and if any defect found then machine must be stop.
4. This main inspection system capable to run with roll to roll with inline slitter and rewinder.
5. It should have high resolution of camera kit which can inspect 520+/-10 mm width of paper.
6. Main Inspection system should be capable to read all types of micro fonts which can be produce by the machine.
7. Main Inspection system should be able to match data with data base and can create reports also.
8. It must be capable to load and unload of up to 350+/-50 kgs of reel into unwinder.
9. It must be equipped with electronic breaks/electro pneumatic & tension controlled.
10. Operator console should also show the speed of machine, reel diameter, tension in web etc.
11. Machine must have web break sensors to stop the machine if web break occurs.
12. Machine should be user friendly in operation.

13. Proper station should be provided for manual cut and paste of the web.
14. There must be web guide sensor to control 0 to 25mm the web during running (Side lays) in unwinder unit in both fourth and fifth phases.
15. Unwinder and rewinder in slitter rewinder must be synchronized.
16. There must be option for future up gradation/expansion in machine.

17. There must be automatic electronic web guide & latest sensor to enabling guiding of opaque and clear materials in both fourth and fifth phases.
18. Unwinder reel should be stop in a reasonable time after web breaks.
19. Anti static provision should be given in unwinder.

17. Inline Variable data printing (VDP) - Drop on Demand (DOD) inkjet system or latest system

There will be two VDP systems which will be installed in phase second and phase third with following features.

1. Required number of heads for 2D bar-coding/QR code and numbering for 6 to 12 ups (Labels of different sizes) across the web with controller to control the printing heads. This should have variable data printing with drop on demand system or latest system i.e. label should be printed only after its detection wherever and whenever required as per the design and programming.
2. The machine should be equipped with piezo-electric printing system or latest system along with UV drying system.
3. Resolution of inkjet system or latest system with minimum (600-600 DPI) dots per square inch or more.
4. There must not be variation in print quality of VDP during speed up or slow down the machine.
5. Easy editing/creation/deletion of files must be provided so that running file should not be disturbed during production.
6. Capable of printing on 108- 520 mm paper web consist of seamless stitching of multiple print head.
7. Each head must be capable of printing multiple lines of variable data, e.g. text messages, serial number in minimum 12 digits, skip/repeat/random number, date (XX/XX/XXXX and vice-versa) format, time (XX:XX:XX) format, QR code latest version with latest modules, object may be rotate at 90,180,270,360 degrees and bar code latest version etc.
8. Suitable to print different kind of substrates like paper, adhesive paper/ sticker papers etc.
9. System should be equipped with bulk inking system. Ink in all head should be supplied from one tank with automatic ink pressure control.
10. VDP system should be of industrial grade for 24x7 production environment with minimum cleaning, minimum make ready and minimum maintenance time required.
11. It must be synchronize with the machines like kiss-cut/die-cut unit, flexo printing, inline rotary screen printing and inline hologram applicatorand hologram strip applicator in phase second. It must be synchronizing with die-cut in phase third.
12. It must be able to produce different gray scale levels in both second and third phases.
13. It should be able to print at speed of minimum 45mtr/min in phase second and 60 meter/min in third phase.
14. It must be support various common file formats e.g. csv, txt, xls, bmp, jpg, pdf etc.
15. It must be equipped with UV drying system which covers full width of paper web 520 mm in both second and third phases.
16. Proper UV ink drying system should be provided.

18. Slitter and rewinder Unit (Spooling Unit)

There are two slitters and rewinders where:

1. One should be installed in phase fourth and other should be installed in phase fifth inline with the main inspection system.
2. The slitter and rewinder Unit must have spooling capacity of 6 to 12 spools at a time in one shaft. Two rewinding shafts should be provided.
3. The machine should have provision for non-overlapping of spools from sides after slitting.
4. Required set of slitters (for 6 to 12 ups) should be provided before rewinder.
5. Slitter rewinder should have provision of trimming extraction at both sides of the web. Air suction system to collect trimming and sweep waste should be provided and same shall be integrated with adequate capacity automatic bale press unit for proper handling of wastage.
6. All idler rollers should be coat with Teflon for ink resistant to ensure zero ghost image and rubbing of inks during web flow.
7. Rewinder shafts of 76mm of inner diameter mandrel with pneumatic expanded shaft should be provided.
8. Rewinding shafts must be operated pneumatic and easy changeover in design, easy removable etc.

19. Automatic Shrink packing

It will install in sixth phase separately in 02(Two) numbers. Which can wrap and seal the final product 4000 spools/day/machine with following features.

1. Pack must be durable for easy transportation.
2. There must be auto cut for extra heating.
3. It should be easy repairable.
4. Can run with materials PE/POF/PVC/LDPE etc.

20. Automatic Paper Cutting Machine

One offline programmable fully automatic paper cutting machine should be provided for trimming and cutting of sheets with following features:

1. Machine Size : 84 CM
2. Cuttting width upto : 84 CM
3. Cutting depth Upto : 84 CM
4. Pile cut Upto : 11.5 CM
5. Cuts per Minute : 30

21. General technical specifications

1. Power Supply, suitable to 3 phases, 415 +/-5% V AC, and frequency 50 +/- 5% Hz.
2. The machine shall be designed as user-friendly, easy access to various operational adjustments and changeover to size and position.
3. All required motors shall have energy efficient A.C. frequency controlled/Servo controlled drive for smooth functioning of speed/Torque.

4. Suitable alarm/warning/errors system shall be provided to indicate problems encountered. The faults shall be displayed on the control Console.
5. The machine shall be designed with the PLC Control/HMIs Console, energy efficient, A.C. frequency controlled/Servo controlled drives of reputed make.
6. Easy and quick changeover facility of the products sizes in the machine shall be provided.
7. The machine should have crawl speed with suitable alarm/hooter facility for startup and crawling of the press.
8. The continuous recording of numbers of impressions/hour, number of meters printed web/Hour, time, date etc. should be display on operator's stations in all phases.
9. The machine shall have Centralized lubrication System (oil/grease) to all rotating parts.
10. Its alarm, warning should be display on operator's stations.
11. The gallery of the machine should be designed with grooved steel plates in operating and gear sides both in offset printing machine.
12. Suitable electro mechanical safety devices/interlocked/emergency stop buttons shall be provided at various locations of the machine.
13. The auxiliary control panel of the machine shall be easily accessible and properly coded.
14. All wiring shall be laid in properly secured PVC/metallic trays. All control wires shall bear wire numbers/permanent identification marks/tags for easy identification.
15. There should be provision of remote maintenance facility by OEMs/ manufacturers. Internet connection will be provided by purchaser (if required).
16. The firm has to ensure the sales & services, technical support for at least ten years after completion of warranty of machine.
17. The Warranty shall be applicable for minimum 24 months from the date of final acceptance.
18. The machine should perform/run smoothly on work site environment.
19. The firm shall mention the detailed dimension of the machine viz. height, length, width and weight along with the external dimensions of its packaging.
20. Essential tools & tackles (like reel lifter 05 Nos. to load reels on machines, minimum 05 nos. trolleys to handle reels etc.) should be provided along with the machine.
21. Purchaser liability is to provide the open space for storage of various machines, installation machines like cranes etc brought by the supplier at IGM, Noida till installation of the printing machine. Further, on final acceptance, the supplier shall remove & clear the space so occupied within a period of 30 days.
22. The supplier shall be responsible for all the machines/equipments/parts etc till its handing over to IGM, Noida on final acceptance. Further, the supplier is also responsible for any damages caused to the property of IGM, Noida viz. building/service lines etc.
23. Single point of Electric connection of 415 +/- 5% V and 50HZ +/-5% shall be in scope of purchaser. Rest of the supply cables/point for their auxiliary equipment should be arranged by the machine supplier.
24. Required air supply along with axillaries like air dryer, storage tank, filters, pipe line and other related fittings etc. shall be in scope of supplier along with one standby compressor.
25. Purchaser liability is to provide a single point connection of raw / boring water. The equipment/arrangement required for purification/chilled water/ hot water shall be provided by the supplier.
26. The machine should have provision of add on units for future up-gradations if, required.

27. A list of essential & critical spare parts required to be maintained should be provided. Further, the firm should give an undertaking to supply all these essential & critical spare parts and services at least for a period of ten years beyond warranty period.
28. To avoid any technical fault due to voltage fluctuation or proper operation of machine if stabilizer is required the same shall be supplied by supplier along with machine. Further, minimum 30 minutes power backup by UPS for computers, electronics parts & servers etc. shall be in scope of supplier.
29. All Foundation and related small civil work for installation and commissioning of the machines shall be in scope of supplier.
30. Special tools and tackles, manpower, loading & unloading of machine till installation and commissioning should be in scope of supplier.
31. The supplier will be liable to modify/replace free of cost the parts that may be fall/go defective/requires modification during installation and commissioning and at their own expense up to the expiry of the warranty period i.e. 24 months from the date of final acceptance.
32. If applicable, the firm has to provide CAMC (Comprehensive annual maintenance charges) for three years after warranty periods. The firm should be liable to accept these charges if any order would be placed by IGM Noida. During CAMC period, the firm should maintain essential/critical required spare parts, minimum four visit per year for normal/preventive maintenance at the work site. In case of any fault/breakdown, the firm shall respond the same within maximum 24 hours and attend the same within maximum 48 hours. However, in case of any delay in resolving the fault beyond 72 hours, then a penalty of Rs15,000/- per day (on 24 hours basis) shall be levied on the firm. (*Optional as mentioned in price schedule: Section XI (II))*

22. Safety and product standard

The machine shall be conforming to international/national machinery standard/guidelines with safety regulations/guidelines. The certificate of the same shall be produced along with the machine.

23. Technical documentation (IN ENGLISH LANGUAGE-4 SETS)

1. The firm shall provide schematic diagram of the machine mentioning detailed with dimensions.
2. Entire instruction and operational manuals of the machine (In soft and hard copy both).
3. Complete electrical circuit diagram, pneumatic diagram, hydraulic circuit diagram, center lubrication diagram, communication diagram, architectural drawing, address details, logic diagrams, interlock list and PLC diagrams of the machine shall be provided in hard copy and soft copy both.
4. Trouble shooting manual for operational, electrical & mechanical errors occur in the machine.
5. The firm should make available all the requisite licenses of the software required for the programme of the machine.

24. Pre-shipment inspections & onsite training

1. IGM Noida/SPMCIL Officials will carry out the pre-shipment inspection of the entire system, at the worksite of the supplier before shipment of the machines. For this supplier shall communicate to purchaser with prior notice at least 15 days.

2. The firm will provide operational and maintenance training of at least seven working days to IGM Noida/SPMCIL officials (10 Nos.) at their worksite.

25. Installation and commissioning

The firm has to depute their engineers/technicians at IGM Noida for installation and commissioning of the machines for required period of time at their own cost. The cost of the same is to be included in the quoted price by the bidder in price bid.

26. Training during & after commissioning of the machine at purchaser's site

The firm has to impart training to operational & maintenance personnel of IGM Noida during & after commissioning and installation of the machine for at least fifteen working days (two batches of minimum fifteen supervisor/technicians) at IGM Noida. The training part includes the following:-

OPERATIONAL TRAINING

1. Detailed working of the entire system.
2. All precise setting of the all machines.
3. Details of operation of Control Console/HMIs.
4. Understanding of process flow of the production.
5. Daily maintenance schedule.
6. On job training of the machine.

MAINTENANCE (ELECTRICAL/ELECTRONIC) TRAINING

1. Sequential functions of the machine.
2. Fault diagnosis method.
3. Testing of systems. Fault analysis through Controls/HMI.
4. Rectification of errors.

SOFTWARE TRAINING

1. Installation of systems software including drivers.
2. Installation of Application Software.
3. Uploading and downloading of programme of PLCs, HMI , Drivers and other major electronic components.
4. "Diagnostic system" operation and understanding.
5. Backup of the system.

MAINTENANCE (MECHANICAL) TRAINING

1. Complete setting and mechanical timings of all the gears, cams and its synchronization with electrical/electronic system.
2. Complete working and fault rectification in Centralized Lubrication Systems.
3. Setting and maintenance of all safety equipment installed on machine.
4. Complete working and fault rectification through computer control system.

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SECTION VIII: QUALITY CONTROL REQUIREMENTS

As per Section VII - Technical Specification.

The equipment(s) provided by the successful bidder will be inspected as per the parameters mentioned in Section VII: Technical specification of tender document. In case the equipment(s) is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the equipment(s) services at the risk and cost of the contractor

Final Acceptance Test (FAT)

After successful installation and commissioning of all machines and its auxiliary units, the FAT will be carried out for period of 12 working days consisting of 8 hours per day, confirming to machine configurations, speed, and output as per the following terms and conditions.

SL. No	Description	Parameters
1	Total number of working days	12 working days
2	Number of shifts in day	1 Shift
3	Duration of each shift	8 Hours
4	Effective production time (excluding make-ready time)	6 hours only
5	Targeted production per shift in continuous running	(***Requirements***: For 204 UPS (i.e. 6 X 34) EAL's of size 15*75mm, in an effective shift of six hour working with only finished goods/EAL's duly shrink packed. If label size or number of UPS are different, then production output will be calculated accordingly). **1.1** The Total production output of minimum 12133800 numbers of good quality labels per day in a shift of 6 hours per day. {i.e. a) 5200200 numbers of good quality labels per day in a shift of 6 hours per day through operations of **6 colours Offset + one Flexo + screen printing + Hologram applicator & Hologram strip applicator + Die-cut + VDP+ camera inspection system** at a minimum speed of 45meter/min in one segment along with b) 6933600 number of good quality labels per day in a shift of 6 hours per day through operations of **6 colours Offset + Die-cut +VDP + camera inspection system** at a minimum speed of 60 meter/min in second segment simultaneously}. **1.2 Thus, total quantity of good quality Labels in a testing period of six days shall be minimum 72802800 good quality EALs only (i.e. 6 X 12133800).** **2.1** The total production output of minimum 13867200 number of good quality labels per day in a shift of 6 hours per day at a minimum speed of 60 meter/min in both the segments through operations of **6 colour offset + one Die-cut + VDP + camera inspection system (i.e. by passing of Flexo + screen printing + Hologram applicator & Hologram strip applicator).**

		2.2 Thus, total quantity of good quality Labels in a testing period of five days shall be minimum 69336000 good quality EALs only (i.e. 5 X 13867200). **3.0** One day FAT shall be carried out for production of good quality labels using wet offset printing for both roll to sheet and role to role @ a minimum speed of 120metr/min.

a). Final Acceptance Test will be conducted after installation at India Government Mint Noida only.

b). The maximum breakdown time of any component of the machines should not be more than 30 minutes for consideration of a daily output for FAT. Further, the machines to run for a minimum period of 6 hours during the days of FAT for consideration of the output.

c). In case of failing to achieve the daily target and non-fulfillment the production test within effective production time of 6 Hr, a new test should be arranged on next day after announcing the end of the unsuccessful test. The production test run is to be extended until the above mentioned conditions for a successful test are fulfilled.

d). If the FAT have not been achieved because of reasons attributable to the supplier, the supplier will be responsible to undertake the necessary rectifications and modify the delivered parts, wherever is required. Next test to be done within two weeks after the preceding production test.

e). Raw materials like self-adhesive papers/ sticker papers, dry offset printing plates, dry offset inks, checko inks for flexography and screen printing, used during FAT is the scope of purchaser.

f). Consumables and raw materials like paper for wet offset printing trial (for one day trial as mentioned above), wet offset UV inks, font solution, cleaning cloths, kerosene/cleaning solution for ink cleaning, isopropyl alcohol (IPA), font solution, prepared wet offset plates used for wet offset printing, VDP inks, rotary screen (stencil), flexible metallic die-cut plate, shrink pack films, readymade holograms for Hologram applicator and hologram strip rolls for Hologram strip applicators, cores for spool, used during FAT is the scope of supplier.

Final acceptance certificate (FAC): Upon satisfactory completion of FAT, the firm must issue all keys/passwords related to PLC/HMI/programming/software before receiving FAC. The FAC will be issued to representative of the firm/supplier by IGM Noida which will be mutually certified by both parties supplier and purchaser.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

Criteria	Description
Experience & Past Performance	The bidder (manufacturer or principal of authorized representative - hereinafter referred simply as The 'Bidder') shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Six color Wet and Dry Offset reel feed printing machine with the same or higher specifications of at least one number in last five years ending on 31.03.2021. At least one number of the machine offered for supply should be in successful operation for at least one year on the date of bid opening.
Capability - Equipment & Manufacturing Facilities	The bidder must have an annual capacity to manufacture and supply at least one similar machine.
Financial Standing	1) The average annual financial turnover of the bidder firm (manufacturer or principal of authorised dealer) during the last three years, ending on 31.03.2021 should be at 6.07 Crore of the estimated cost or equivalent in foreign currency at exchange rate prevailing on the 31.03.2021 as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries..
	2) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2021.
	3) The net worth of the Bidder should a) not be negative on 31.03.2021 and also b) not have eroded by more than 30% in the last three years, ending on 31.03.2021.

1. All experience, past performance and capacity /capability related / date should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

2. All financial standing data should be provided in the format Annexure -A (Financial Standing of the firm) enclosed at the end of the tender document duly certified by certified accountant's i.e. Chartered Accountants (CA) along with audited balance sheets of the firm.

3. Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria.

4. Non-submission or incomplete submission of documents may lead to rejection of offer/bid.

Applicability in Special Cases	**1) Applicability to 'Make in India' :Bidders** (manufacturer or principal of authorised representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content. iii) the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract. **2) Authorized Representatives:** Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'. **3) For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.) **4) Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership. **5) Development/ insufficient market capacity or Exceptional One- Off Cases:** These are those items which are either being newly developed where vendors are yet to be developed or for new/existing items where the capacity available in market is inadequate compared to our annual requirements. Exceptional one-off cases are such items/ Plant & Machinery which are procured infrequently (say once in 3 years or longer periods). In such cases PQC Should be Decided with the approval of CFA in individual cases. **6) Start-up Enterprises:** Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.

Note for Bidders

1) The Relevant Date: The Relevant Date is 31st March (or any other year ending followed in relevant country) of the previous financial year. In case of the tender opening date is on or before 30th September, the year ending should be of the March end of one
year earlier of the previous year. e.g.:

a. Case 1: For all Bid opening dates between 1st April 2020 to 30th September 2020, the Relevant Date would be 31st March 2019. For all Bid opening dates between 1st October 2020 to 31st March 2021, the Relevant Date would be 31st March 2020.
b. Case 2: Bidders who follow calendar year as financial year: For all Bid opening dates between 1st January 2020 to 30th June 2020, the Relevant Date would be 31st December 2018. For all Bid opening dates between 1st July 2020 to 31st December 2020, the elevant Date would be 31st December 2019.

2) In case of procurement of Goods upto the value of Rs. 4 Crores, for the items which are readily available in the market, the bidder need not be a Manufacturer. However, such Bidders are required to submit the authorization / dealership certificate etc. directly from the manufacturers for tendered items. However, bidders have to qualify the PQC criteria (except details of manufacturing). In such cases order will be placed on successful bidders.

3) Besides Clause 3 of the General Instructions to Tenderers (GIT), eligibility to participate as per Government of India’s Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) shall also apply to this tender.

4) ‘Doctrine of Substantial Compliance’: The Pre-Qualification Bidding (PQB) and Pre-Qualification Criteria (PQC) are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the PQB and PQC. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the ‘Doctrine of Substantial Compliance’ and would be final.

5) Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.

6) Supporting documents submitted by the bidder must be certified as follows:

7) All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder.

8) All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and 9) Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

SECTION X: TENDER FORM

Date……...........….

To
....
....
....
(complete address of SPMCIL)

Ref: Your Tender document No....................................... dated ....

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. --------, dated --------- (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver………. *(description of goods and services)* in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – "Special Conditions of Contract", for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -------, as required in the GIT clause19, read with modification, if any in Section-III – "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern/Society/Trust/NGO/
Others (Please Specify):…………………………………………….....
(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:….
(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):……..
(d) MSME Registration no. (with copy of registration):……………............
(e) Udyog Aadhaar Memorandum no…………………………………………
(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):……………………………..

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand. suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

....
(Signature with date)

....

(Name and designation)
Duly authorized to sign tender for and on behalf of
....
....

SECTION XI: PRICE SCHEDULE

To,

The Chief General Manager
India Government Mint,
Noida

OFFER FORM for Tender No ....Date of opening ....Time...............Hours ....
We ……………….. hereby certify that we are established firm of manufacturers / authorised agents of M/s………………… with factories at …………………… which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of ….(*Name of Purchaser)*. We hereby offer to supply the following items at the prices indicated below:

I.) Price for Machine on Turnkey Basis:

Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of payments	Delivery period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1	Supply, Installation & Commissioning of Six Colour Reel-Fed Wet & Dry Offset Printing Machine	As per Section - VII Technical Specification	EA	1.0					

Break-up of Price (refer Column -6 of above table) (In Indian Rupees)

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/ OEM	Country of Origin	HSN Code	Packing & Forwarding in detail	F.O.R. Station of Dispatch Price	Freight (& Insurance charges) up to Destination	Installation, Commissioning & Training Charges	GST % (incld.GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST	FOR Destination Price
A	B	C	D	E	F	G	H	I	J

II.) Price for CAMC (Comprehensive Annual Maintenance Contract) for three years (beyond warranty period of two years) incl. GST:

Note : The above price for CAMC shall however be optional and evaluation will be done based on the price for above cited machine (as per I) on turnkey basis.

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. **Taxation Details:**
a) PAN number
b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)

c) GSTIN number
d) Registered Address as per GST registration and Place of Delivery for GST Purpose
e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)..

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto ------), We shall be bound by the communication of acceptance despatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to ………N.A. ………………………... is enclosed in form of ----------N.A. -------------(form and reference number, date) as per the Tender Documents.

Dated…………………

Signature and seal of *Manufacturer/Bidder*

Note:

(i) The Bidder may prepare their own offer forms as per this proforma.

(ii) No change in the proforma is permissible.

(iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.

(iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.

(v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

SECTION XII: VENDOR DETAILS

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:
(a) Name of the Company:……………….
(b) Corporate Identity No. (CIN): ……………………………………..
(c) Registration if any with SPMCIL: …………………………………..
(d) Complete Postal Address: …………………………………………..
(e) Pin code/ ZIP code: ………………………………………………….
(f) Telephone nos. (with country/area codes): ………………………
(g) Fax No.: (with country/area codes): ………………………………
(h) Cell phone Nos.: (with country/area codes): ……………………..
(i) Contact persons /Designation: …………………………………….
(j) Email IDs: ………………………………………………………….

2. Taxation Details:
(a) PAN number: ……………………………………………….
(b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): …..
(c) GSTIN number: ……………………………………..
(d) Registered Address as per GST registration and Place of Delivery for GST Purpose: …..
(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): …………………………………

- We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

....
(Signature with date)
....
....

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of
....
....
(Name, address, and stamp of the tendering firm)

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

To
....

....
(*Name and address of SPMCIL*)

Dear Sirs,

Ref. Your Tender document No…......…………………………….., dated ……..........….

We, ……………………………..................……., who are proven and reputable manufacturers of ………..............…………… (*name and description of the goods offered in the tender*) having factories at……………, hereby authorise Messrs.………………………….…………. (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.………………………... (*name and address of the above agent*) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us. We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

....

....

[*Signature with date, name, and designation*]
for and on behalf of Messrs...

[*Name & address of the manufacturers*]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref .... Date ....

Bank Guarantee No ……………………

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No ....dated .... covering supply of ....(hereinafter called the 'contract') entered into between the …………………………***(insert name of Purchaser)*** (herein after called as the Purchaser) and M/s...........,... (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we ....
(name of the bank), are holding in trust in favour of the Purchaser, the amount of ....***(write the sum here in words),*** to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final| and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We .... ***(name of the bank)***, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till ...., (hereinafter called the 'said date') and that if any claim accrues or arises against us .... ***(name of the bank)***, by virtue of this guarantee before the said date, the same shall be enforceable against us .... ***(name of the bank)***, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us ..,.......................... ***(name of the bank)***, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we .... ***(name of the bank)***, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We........................... ***(name of the bank)***, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we.. ***(name of the bank)***, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)

SECTION XVI: CONTRACT FORM

(Address of SPMCIL's office issuing the contract)

Contract No………… dated…………….

This is in continuation to this office' Notification of Award No………. dated ....

1. Name & address of the Supplier: ……………………………………..

2. SPMCIL's Tender document No……… dated…………. and subsequent Amendment No…………., dated……… (If any), issued by SPMCIL

3. Supplier's Tender No……… dated…….. and subsequent communication(s) No………… dated …….. (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;
(ii) Special Conditions of Contract;
(iii) List of Requirements;
(iv) Technical Specifications;
(v) Quality Control Requirements;
(vi) Tender Form furnished by the supplier;
(vii) Price Schedule(s) furnished by the supplier in its tender;
(viii) Manufacturers' Authorisation Form (if applicable for this tender);
(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	**Brief description of goods/ services**	**Accounting unit**	**Quantity to be supplied**	**Unit Price (in Rs.)**	**Total price**

Any other additional services (if applicable) and cost there of: ………………………..

Total value (in figure) ____________ (In words) ___________________________

(ii) Delivery schedule
(iii) Details of Performance Security
(iv) Quality Control
    (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
    (b) Designation and address of SPMCIL's inspecting officer
(v) Destination and despatch instructions
(vi) Consignee, including port consignee, if any
(vii) Warranty clause
(viii) Payment terms
(ix) Paying authority

....
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of...
Received and accepted this contract ....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of ....

(Name and address of the supplier)

....

(Seal of the supplier)

Date:

Place:

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A PRE-BID CONFERENCE/ BID OPENING

The Chief General Manager

Unit Address

Subject: Authorization for attending bid opening on ________________________

(date) in the Tender of _________________________.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of ____

(Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.

2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization,without which entry would be refused. Bid documents would be available for sale at the site also.

3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer Clause 22.6 of GCC)

Name and Address of the Firm..
Bill No...................................... Dated......................................
Purchase order...................................No...........................Dated...........................
Name and address of the consignee...

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch...
Dated...(enclosed)
Inspection Certificate No...Dated..................(enclosed)
Place and Date
Received Rs..
Rupees)..

- We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
c. We are registered with above indicated GSTIN as dealer in the State where in
their Billing address is located for the purpose of GST.
d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp   Signature and of Stamp Supplier

SECTION XIX: NEFT MANDATE

(Refer clause 22.2 of GCC)

From: M/s. .... Date: ....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	
In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
official of the bank

Annexure - A

(Name of the firm)

FINANCIAL STANDING OF THE FIRM

The bidder should intimate their financial standing in the following format duly certified by a Chartered Accountant / cost Accountant

a) Average Annual turnover of the firm during last three years ending 31.03.2021. Exempted for MSME firms)

Sl.No.	Financial Year	Turnover (in lakh)
1.	2018-2019	__________
2.	2019-2020	__________
3.	2020-2021	__________

b) Profit and Loss Account of the firm during last three years ending 31.03.2021.

Sl.No.	Financial Year	Profit/Loss (in lakh)
1.	2018-2019	__________
2.	2019-2020	__________
3.	2020-2021	__________

c) Net worth of the firm during last three years ending 31.03.2021.

Sl.No.	Financial Year	Net Worth (in lakh)
1.	2018-2019	__________
2.	2019-2020	__________
3.	2020-2021	__________

HIMANSHU
VASHISHTHA

Digitally signed by
HIMANSHU VASHISHTHA
Date: 2022.04.27
11:02:51 +05'30'

India Government Mint,
A Unit of Security Printing and Minting
corporation of India Limited
(Wholly owned by Government of India)
D-2, Sector-1,
P.O. Box No.78, Noida
Pin - 201301 India CIN:
U22213DL2006GOI144763
Ph. No: 91-120-4783113,Fax No: 0120-2537609
Web: www.spmcil.com, E-Mail: igm.noida@spmcil.com
GSTIN : 09AAJCS6111J1Z6

PURCHASE ORDER

Vendor code: 129788
GSTIN:06AETPK4285J1ZW
Rotoffset Corporation
Plot No. 9, Gali 4E,
sarurpur Indl. Area, Ballabhgarh
Faridabad 121005
Haryana-INDIA
Email: rotoffset@gmx.net
Tel : 129-2231218

PO No. :4520002041, Date :16.11.2022
Version :, PO Rel Date :18.11.2022
Tender :/
Reference :
Purchase Req Ref. :12004207
Vendor Quotation Number :
Contact Person :
Email Address :
Telephone :
ProcurementType:MSME

Subject :

Supply, Installation and Commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Noida.
File No: NM/220/II/541(III)/2021-PUR

Sir / Madam,
Reference:

(1) Bid Reference Number: 3814 Bid Submit Time 01-08-2022 on MSTC Portal against our NCB (Three Bid) Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EAL Machine] dt.28.04.2022 & its Corrigendum-I, II, III and IV. Bids opened on 05.08.2022

(2) Notification of Award of Contract No: NM/220/II/541(III)/2021-pur/684 dt:17.10.2022

Itm No.	Material/ Material Description	Qty	Unit	Price per Unit	HSN/SCN Code	Net Value
Item Description						
10	Six colour printing machine Asset No: 002004009899	1	AU	128,474,576.270	84431100	128474576.27

Technical Specification:

As per Section - VII of tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 Dt. 28.04.2022 and its subsequent

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

India Government Mint,
A Unit of Security Printing and Minting corporation of India Limited
(Wholly owned by Government of India)
D-2, Sector-1,
P.O. Box No.78, Noida
Pin - 201301 India   CIN: U22213DL2006GOI144763
Ph. No: 91-120-4783113,Fax No: 0120-2537609
Web: www.spmcil.com, E-Mail: igm.noida@spmcil.com

PO No. : 4520002041
Date : 16.11.2022

Itm No.	Material/ Material Description	Qty	Unit	Price per Unit	HSN/SCN Code	Net Value
Item Description						
Corrigendum- I, II, III & IV respectively.						
Price:						
Gross Price						128,474,576.27
IN:Integrated GST-ND 18%						23,125,423.73
Net Total						151,600,000.00
Amount in Words	RUPEES FIFTEEN CRORE SIXTEEN LAKH ONLY					

Unit of Measure Legend:
AU = Activity unit

Delivery Schedule:

Serial Number	Description	Quantity	Date Of Delivery	Place Of Delivery	Remarks
10 /0001	Six colour printing machine	1.000	16.02.2024	India Government Mint, Noida	

Terms and Conditions

1. Rates: F.O.R, I.G Mint, Noida.

2. Taxes: The above rates are inclusive of all taxes and duties.

3. Delivery: Delivery including Supply Installation, Commissioning & testing of all work on turnkey basis is required to be completed within 16 months from the date of issue of this LOI i.e. till 16.02.2024.

4.Terms and Mode of payments: The payment shall be made as follows:

(a) 90% of machine cost will be released on receipt of machine in good condition at destination (i.e. IGM, Noida) and on production of all the required documents by the supplier.

(b) Balance 10% of machine cost plus 100 % of installation, commissioning and training charges will be released on successful installation, commissioning and training by the supplier as well as final acceptance certificate issuance by the IGM, Noida subject to submission of bill as well as all required documents by the supplier.

(c) TDS, if applicable will be deducted from the firm’s bill.

5.Security Deposit: The firm has submitted Security Deposit for 3% value of the purchase order i.e. Rs. 45,48,000/- in the form of BG No:684901GL0000122 dt:11.11.2022 valid till dt:10.11.2026.

6. Warranty Clause: The warranty shall be applicable for minimum 24 months from the date of final acceptance of the machine.

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

India Government Mint,
A Unit of Security Printing and Minting corporation of India Limited
(Wholly owned by Government of India)
D-2, Sector-1,
P.O. Box No.78, Noida
Pin - 201301 India CIN: U22213DL2006GOI144763
Ph. No: 91-120-4783113,Fax No: 0120-2537609
Web: www.spmcil.com, E-Mail: igm.noida@spmcil.com

PO No. : 4520002041
Date : 16.11.2022

7. Liquidity Damages: If supplier fails to deliver any or all of the goods or fails to perform the services within the time farme(s) incorporated in the contract, IGMN shall, without prejudice to other rights and remedies available to IGMN under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods or services for each week of delay or part thereof until actual delivery, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

8. If found, any security breach by the contractor, will lead to: a) Termination of Contract. b) Payment of Damages.

9. Please Provide scanned copy of cancelled cheque of Account in which payment is to be made & E-mail address also.

10. All other terms and conditions will remain same as per our tender document No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 DATED 28.04.2022

Yours Faithfully

CPSO
For General Manager

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एकइकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन/Wholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

डी-2, सैक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र.
पिन 201301

D-2, Sector-I, NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN 201 301

0120-4783116
Fax: 0120-2537609
email: igmnoida@spmcil.com

पत्रावली क्रमांक: एनएम/220/II/541(III)/2021-क्रय/ 993 दिनांक: 22.01.2025

सेवा में,

पंजीकृत पावती या स्पीड पोस्ट

रोटोफ़्सेट कार्पोरेशन
प्लॉट नं.9, गली 4ई,
सरूरपुर इंडस्ट्रियल एरिया,
बल्लभगढ़, हरियाणा - 121 005

Sub: Cancellation of Contract No NM/220/II/541 (III)/2021-PUR/684 dated 17.10.2022 for Supply, Installation and commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Mint, Noida against Tender No. SPMCIL India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EALMachine] dt. 28.04.2022 & its Corrigendum-I, II, III and IV. Bids opened on 05.08.2022.

Ref:
- i. NAC No. NM/220/II/541(III)/2021-PUR/684 dt. 17.10.2022
- ii. PO No. 4520002041, Date :16.11.2022
- iii. Your email dt. 16.02.2024 & 20.02.2024
- iv. letter No. NM/220/II/541(III)/2021-PUR/684/1184 dt.28.02.2024
- v. Your email dt. 11.04.2024 & 13.04.2024
- vi. letter No. IGMN-14/59/2022-IGMN-TECH-IGMN/ dt. 20.04.2024
- vii Your email dt. 27.06.2024
- viii letter No. NM/TO/EAL/23-24/272 dt. 28.06.2024
- ix letter No. NM/220/II/541(III)/2021-Pur dt. 05-08-2024
- x Your email dt. 28.11.2024
- xii letter No. NM/220/II/541(III)/2021-Pur/913 dt. 09-12-2024

महोदया/महोदय,

Kindly refer to Notification of Award of Contract NM/220/II/541(III)/2021-Pur/684 dt. 17.10.2022 placed on your firm for Supply, Installation & Commissioning of a six colour web offset printing machine along with post printing facilities (on turnkey basis) to India Government Mint, Noida for a value of Rs. 15,16,00,000/- (Rupees fifteen crore sixteen lakh only). Subsequently a PO No. 4520002041 was issued on 16.11.2022 post receipt of Security deposit for Rs. 45,48,000/- (Rupees forty-five lakh forty-eight thousand only) from

22/JAN/2025

your firm which was submitted in form of Bank Guarantee No. 684901GL0000122 dated 11.11.2022 with a validity upto 10.11.2026. The delivery date of said contract was 16.02.2024 which was extended from 16.02.2024 to 16.04.2024 then from 16.04.2024 to 30.06.2024, then from 30.06.2024 to 27.07.2024 and later from 27.07.2024 to 30.09.2024 with Levy of LD, based upon request received from your firm about Delivery Period Extension to complete the supply.

2. After conducting so many round of Pre-dispatch inspection (03 round) and granting extension in delivery period upto 30.09.2024, your firm failed to supply the indented machine in time.

3. Accordingly, a show cause notice vide letter no. NM/220/II/541-Part II/2022-Pur dated 18.09.2024 was given to your firm to give justified reasons for not completing the awarded work within in the stipulated contract period.

4. Based upon various representations and requests received from your firm to allow your firm to give one more chance to supply the machine, to extend to Delivery Period of the contract and to carry out Pre-dispatch inspection in a staggered manner (which was beyond the terms and conditions of the contract), your request was considered by competent authority and an extension in Delivery Period was granted to your firm to supply the machine upto 31.03.2025 subject to successful completion of Pre-dispatch inspection (4th round) which was conducted at your premises from 02.01.2025-15.01.2025.

5. It has been reported by Pre-dispatch inspection team that the machine inspected at your site has been found in non-conformity to the specifications mentioned in the contract agreement.

6. As your firm has failed to comply the contractual obligations of contract, therefore, as per terms and conditions of notification of award placed vide order no. NM/220/II/541(III)/2021-Pur/684 dt. 17.10.2022 and subsequent PO No. 4520002041 dt.18.11.2022 for Supply, Installation & Commissioning of a six colour web offset printing machine along with post printing facilities (on turnkey basis) to India Government Mint, Noida, I am directed to inform you that the contract agreement signed with your firm is hereby being cancelled with the approval of competent authority and the security deposit amounting to Rs.45,48,000/- (Rupees forty-five lakh forty-eight thousand only) is being forfeited as per the terms and conditions of the contract agreement.

This issues with the approval of competent authrotiy

भवदीय
24/JAN/202
(पंकज खुराना)
उप महाप्रबंधक (तक. प्रा.)
एवं सामग्री प्रमुख
कृते मुख्य महाप्रबंधक

प्रति.
1. सयुक्त महा प्रबन्धक (तक. प्रचा.), भारत सरकार टकसाल,नोएडा
2. सयुक्त महा प्रबन्धक (वित्त एवं लेखा), भारत सरकार टकसाल, नोएडा
3. प्रबन्धक (तक.प्रचा.), भारत सरकार टकसाल, नोएडा

ईमेल द्वारा

Minutes of Meeting

Date: 15.01.2025

Pre-dispatch Inspection of "Six Color Reel Feed Wet & Dry Offset Printing Machine with Post Printing Facilities on Turnkey basis" for IGM, Noida has been conducted by nominated team from 2nd January to 15th January 2025 (6 days PDI) at supplier worksite of M/s Rotoffset Corporation, Faridabad. The PDI team has scrutinized confirmatory of the technical specifications and requested for trial of all the machines as per check list of PDI inspection.

The team has found that the machines are incomplete as per technical specifications and trial runs conducted were not found as per check list of PDI inspection. In view of the above it is concluded that Pre-dispatch Inspection is unsuccessful and the machines are not ready for dispatch.

Trial run report as Annexure I and non-compliance as Annexure II were offered by PDI team to M/s Rotoffset Corporation, Faridabad. The firm has offered their handwritten comments against PDI teams points of Non-compliances. The PDI team does not agree with the observations offered by the firm.

PDI Inspection Officials	**M/s Rotoffset Corporation Representatives**
15/1/25 Shri Brijesh, Supervisor (T)	Shri Harish Kachroo, Propriter
15/1/25 Shri Hitesh Tanwar, Manager (TO)	Shri Dinesh Kumar, Factory In-charge 15/1/25
15/01/25 Shri Sayan M Barua, DGM (TO)	Shri Sahil Koul, Application Engineer
15/01/25 Shri Ravinder Singh, JGM (TO)	

ANNEXURE I

Sl. No.	Particular as per contract	Yes/ No	Remarks
1	Six color Dry offset printing units- Printing trial for atleast four hours as per technical the specifications for both (Reel to reel & reel to sheet)	a) Reel to reel trial conducted b) Reel to sheet trial could not be done at specified as per technical specification	Non-compliances are attached as Annexure II
2	Six color Wet offset printing units- Printing trial for atleast four hours as per the technical specifications for both (Reel to reel & reel to sheet)	a) Reel to reeel traial conducted b) Reel to sheet trial could not	
3	Mechanical Numbering - Printing trial as per technical specifications	Yes	
4	Flexo printing units- Printing trial for atleast four hours as per technical specifications	No	
5	Rotary screen printing units- Printing trial for atleast four hours as per technical specifications	No	
6	Hologram strip units- Trial run as per technical specifications	No	
7	Die-cut machine- Trial run as per technical specifications	The minimum speed of 45 meter/min in 2nd Phase not achieved with syncronizing of all other units.	
8	Hologram applicator Trial run for minimum 2 hours as per technical specifications	The minimum speed of 45 meter/min not achieved syncronizing all other units of 2nd Phase	
9	Camera Inspection system- Trial run as per technical specifications	No	
10	VDP machine- Trial run as per technical specifications	The minimum speed of 45 meter/min not achieved syncronizing all other units of 2nd Phase	
11	Main inspection system- Trial run as per technical specifications	No	
12	Slitter & rewinder unit- Trial run as per technical specifications	No	
13	Shrink pack- Trial run as per technical specifications	Yes	
14	Cutting machine- Trial run as per technical specifications	No	
15	Trial Samples (5 spoo and 50 sheets) of final product after pre dipatch Inspection shall be brought to IGM, Noida	Finished product as per technical specification not achieved during PDI	

15/01/25 15/01/25 15/01/2025 15/1/25 15/1/25

ANNEXURE P/3 (Colly.)

Minutes of Meeting

Date: 15.01.2025

Pre-dispatch Inspection of "Six Color Reel Feed Wet & Dry Offset Printing Machine with Post Printing Facilities on Turnkey basis" for IGM, Noida has been conducted by nominated team from 2nd January to 15th January 2025 (6 days PDI) at supplier worksite of M/s Rotoffset Corporation, Faridabad. The PDI team has scrutinized confirmatory of the technical specifications and requested for trial of all the machines as per check list of PDI inspection.

The team has found that the machines are incomplete as per technical specifications and trial runs conducted were not found as per check list of PDI inspection. In view of the above it is concluded that Pre-dispatch Inspection is unsuccessful and the machines are not ready for dispatch.

Trial run report as Annexure I and non-compliance as Annexure II were offered by PDI team to M/s Rotoffset Corporation, Faridabad. The firm has offered their handwritten comments against PDI teams points of Non-compliances. The PDI team does not agree with the observations offered by the firm.

PDI Inspection Officials

15/1/25

Shri Brijesh, Supervisor (T)

15/1/25

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15/01/25

Shri Sayan M Barua, DGM (TO)

15/01/25.

Shri Ravinder Singh, JGM (TO)

M/s Rotoffset Corporation Representatives

Shri Harish Kachroo, Propriter

Shri Dinesh Kumar, Factory In-charge

15/1/25

Shri Sahil Koul, Application Engineer

ANNEXURE I

Sl. No.	Particular as per contract	Yes/ No	Remarks
1	Six color Dry offset printing units- Printing trial for atleast four hours as per technical the specifications for both (Reel to reel & reel to sheet)	a) Reel to reel trial conducted b) Reel to sheet trial could not be done at specified as per technical specification	Non-compliances are attached as Annexure II
2	Six color Wet offset printing units- Printing trial for atleast four hours as per the technical specifications for both (Reel to reel & reel to sheet)	a) Reel to reeel traial conducted b) Reel to sheet trial could not	
3	Mechanical Numbering - Printing trial as per technical specifications	Yes	
4	Flexo printing units- Printing trial for atleast four hours as per technical specifications	No	
5	Rotary screen printing units- Printing trial for atleast four hours as per technical specifications	No	
6	Hologram strip units- Trial run as per technical specifications	No	
7	Die-cut machine- Trial run as per technical specifications	The minimum speed of 45 meter/min in 2nd Phase not achieved with syncronizing of all other units.	
8	Hologram applicator Trial run for minimum 2 hours as per technical specifications	The minimum speed of 45 meter/min not achieved syncronizing all other units of 2nd Phase	
9	Camera Inspection system- Trial run as per technical specifications	No	
10	VDP machine- Trial run as per technical specifications	The minimum speed of 45 meter/min not achieved syncronizing all other units of 2nd Phase	
11	Main inspection system- Trial run as per technical specifications	No	
12	Slitter & rewinder unit- Trial run as per technical specifications	No	
13	Shrink pack- Trial run as per technical specifications	Yes	
14	Cutting machine- Trial run as per technical specifications	No	
15	Trial Samples (5 spoo and 50 sheets) of final product after pre dipatch Inspection shall be brought to IGM, Noida	Finished product as per technical specification not achieved during PDI	

15/01/25

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ANNEXURE II Firm's Remarks

No.	Sl of Technical Specification	M/s Specification	Non-Compliance Committee Observation	Firm's Remarks
1	3.2(b)	The second phase shall cover - One unit of flexography printing with one inline rotary screen printing, one inline hologram applicator and hologram strip applicator, one inline kiss-cut/Die-cut with matrix removal, one inline variable data printing (VDP) numbering and Bar-coding/QR Coding and one camera inspection system. The minimum speed of the machines in this phase should be 45 meter/min.	a) Screen printing is not working. B) Inline screen printing, hologram applicator, strip applicator, Die-cut and VDP with camera inspection system not working as per technical specification, hence, Second phase trial not successful	although plate was wrong Screen printing was working
2	3.2(d)	The forth phase shall cover – Main inspection system for manual elimination of spoils/wastages, replace bad labels and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.	Since the second phase trial not successful so the inspection system/phase IV and phase V was not conducted with reel having all the features of phase II like flexo, screen printing, hologram strip and hologram patch die-cut, VDP. Hence, complete system as per technical specification was not conducted.	Flexo Screen VDP was present for demo.
3	3.2(e)	The fifth phase shall cover – Main inspection system for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.	Spooling with 60 meter/min not attained.	Spooling with 60 meter demonstrated
4	3.4	The machine should have the facility of auto splicer in unwinder unit with auto reel loader for continuous production in first phase which should be splice at minimum 60meter/ min (higher speed is permissible).	Auto splicing does not work with Smaller diameter reels (below 800 mm)	in tender not mentioned. not mentioned we have offered 800–1100 mm
	5.3	Automatic splicing system shall be provided at the unwinder unit so that web of new reel can be splice with running reel mounted on machine without any stoppages. The machine should have the facility of auto splicer in unwinder unit with auto reel loader for continuous production in first phase.		
5	4.10	The machine shall be capable to print inline sequential/ non sequential numbering and 2D barcoding/QR Code printing on all the ups of the labels for printing of EALs in phase second and phase third by VDP.	Inline VDP system not working in synchronization in phase second	Inline VDP

15/01/25 15/01/25 15/1/25 15/1/25

Committee observation

6	5.9	The provision of automatic reel depletion detector mechanism should be provided in unwinder unit.	Automatic reel depletion detector mechanism not available in console	(Reel depletion Sensor present & Showing on console that Reel dia is low)
7	6(a)4	Flow of dampening solution should be displayed separately on main console- phase one	Main console does not show flow of dampening solution	
8	6(b)1	The printing unit should be pneumatically de-clutch/clutch from ink train from the main console as well as at respective printing stations in phase first.	De-clutch/clutch from main console not available	
9	8.4	There should be provision of adjustment of cross registration of 2.0mm. (maximum size acceptable) during running of the machine.	Cross registration can not be adjusted during running of the machine	mechanical cross registration is present
10	10.a)c)	Automatic sheeter unit:It should be equipped with cutting roller with cut knife holder, intake vacuum to hold/ control the final sheet.	Vacuum to hold sheet is not available	Vacuum sheet at cutter section
11	10.a)d)	Trimming exhauster should be capable to work on trim size 2mm to 20 mm.	Trimming exhauster is not available in sheeter	Trim exhauster available.
12	10.a)e)	Motorized web/sheet de-curler.	Motorized web/sheet de-curler not available in sheeter.	Decurler is present
13	10.a)h)	Delivery table for delivery in piles along with suction system.	Suction system is not available.	Suction system
14	10.a)i)	One stacker should be provided with electronic control for pile removal. (i)Stack height (approx.): 650 mm (ii)Maximum width : 540 mm (iii)Maximum length : 715 mm	Electronic control for pile removal facility not available.	Electronic control for pile removal
15	11.1	Camera inspection system should be control/register to all rotary flexography printing, rotary screen printing, Hologram Applicator and Hologram strip applicator, die-cut and VDP system from one common monitor/place in second phase.	The second phase trial was not successful, hence functioning of camera inspection system, one common monitor/place could not be verified.	
16	11.4	Ink pump for chambered doctor blade assembly should be provided.	Ink pump functioning not working	One pump is present
17	12.2	There must be auto feeding of ink by ink pump-Screen printing unit	Ink pump functioning not working	
18	13	In case of Hologram Patch (HP), the minimum speed of the machine in this phase should be 60 strokes per minute	Second phase trial not successful hence 60 strokes per minute not verified	
19	14.11	Machine must be synchronizing with inline VDP in both second and third phases.	Second phase trial not successful hence VDP synchronization could not be verified.	
20	14.7	Inbuilt heating chamber should be provided for easy removal of matrix which must be	in place of inbuilt heating chamber offline heater was arranged	

15/01/25

15/01/25

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15/1/25

			Committee observation	Firm's remark
21	15	There are two camera inspection systems. The main function of camera inspection is to control quality of the product in second and third phase. If there is mis-registration of the flexo printing, screen printing, Hologram, die-cut, and VDP then it must be identify and control it from mis-registration to registration to all. The function of camera inspection system is to store data also which may be use in next phase for manual elimination of spoil/wastages. Machine should not be stop by this Camera Inspection system if printing error occurs in second or third phase.	Mis-registration of the Flexo printing, screen printing, Hologram, die-cut, and VDP can not be identified by inspection system. So the function of inspection system could not be verified	Machine stops. Defect. Detection is present. Registration present for Flexo Screen Die cut and VDP. (Registration Sensor)
		VDP with 2D barcode/QR code and number printing. Hologram applicator and Hologram strip applicator size will be in 25 inches. It must be run with 520mm width of paper. This should be servo controlled and capable to apply holograms in whole width of web at a time in 6 ups (minimum) without any stoppages and complications. Camera inspection system should be control/register to all rotary flexography printing, rotary screen printing, Hologram Applicator and Hologram strip applicator, die-cut and VDP system from one common monitor/place in second phase.	Second phase trial not successful So the function of inspection system could not be verified	
22	15.8	The missing label details shall be listed and stored in a separate log file.	Separate log file for missing labels is not available	log file is present
23	16.10	Operator console should also show the speed of machine, reel diameter, tension in web etc.	Console does not display reel diameter and tension in the web (Tension Available)	Console display tension
24	16.2	If any missing/absent label found across the web, then machine must be stop to eliminate manually to the wastages.	Forth and fifth phase trial not successful	we have demonstrated 4th phase. 5th not tested.
25	16.3	Labels with printing defects, die-cut defects, numbering defects, un-numbered labels, must be identify by it and if any defect found then machine must be stop.	Machine does not stop on die-cut defects, numbering defects, un-numbered labels	Machine stops on die cut defects, numbering defects.
26	16.7	Main Inspection system should be able to match data with data base and can create reports also.	Main Inspection not capable to match data with data base in forth and fifth phase since Second phase trial not successful So the function of inspection system could not be verified	database is present. for matching by LAN
27	17.11	VDP: It must be synchronize with the machines like kiss-cut/die-cut unit, flexo printing, inline rotary screen printing and inline hologram applicatorand hologram strip applicator in phase second. It must be synchronizing with die-cut in phase third.	Second phase trial not successful	

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Committee observation

Firm's remarks

28	18	Slitter and rewinder Unit (Spooling Unit)	Since phase IV and phase V trial was not successful so slitter & revinder unit could not be verified
29	20	Automatic Paper Cutting Machine: One offline programmable fully automatic paper cutting machine should be provided for trimming and cutting of sheets	Not offered for PDI
30	21.9	The machine shall have Centralized lubrication System (oil/grease) to all rotating parts.	Not centralized
31	21.15	There should be provision of remote maintenance facility by OEMs/ manufacturers. Internet connection will be provided by purchaser (if required).	Remote maintenance facility by OEMs/ manufacturer is not available.
32	21.7	The machine should have crawl speed with suitable alarm/hooter facility for startup and crawling of the press.	No alarm/hooter facility for startup and crawling of the press (Hooter Available)
33	Corrigendum I; Point 1	In case of Hologram Patch (HP), the minimum speed of the machine in this phase should be 60 strokes per minute	Trial not successful in second phase, hence, functionality at 60 strokes per minute not Verified.

(Already Shown & Slitting Rewinding).

(At customer's Site

Hooter facility and alarm are present

15/01/25

15/01/25

15/1/25

15/01/2025

15/1/25

Points To Be Noted :-

1.) Screen printing auto registration function is working according to the camera mark sensor.

2.) Die cut is working with Auto Registration camera sensor and VDP is printing the bar code according to the Dye cut.

(3.) Automatic Reel depletion sensor present in all phases but ~~not~~ activated only in phase 1 and phase 3. For rest of phases not activated in program according to our convenience of running the machine

4.) Declutch / Clutch present in HMI already.

15/01/2025

207060/2025/IGMN-TECH

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offset roto

Rotoffset Corporation
Plot No.9,Gali 4E,sarurpur Indl. Area,Ballabhgarh,Faridabad,Haryana-121005
Tel:+91-129-2231218 Email: rotoffset@gmx.net
(Manufacturer/Suppliers of Packaging,Printing,Converting &Pre-Press Equipments)

23.01.2025
Mr. Pankaj Khurana
DGM(TO) and Material Head For Chief General Manager
India Government Mint, Noida

Dear Sir/Madam,

Apropos to our discussion opportunity on January 23 with CGM, we respectfully request another opportunity to conduct Pre-Delivery Inspection (PDI)

we present herewith in details our Synopsis and Summary for the 4th Pre-Delivery Inspection (PDI) and our concerns regarding this PDI Process:

We request IGMN's attention to concerns regarding the Pre-Delivery Inspection (PDI) process conducted between January 2 and January 15, 2025, for the EAL machine presented by M/s Rotoffset Corporation.While we appreciate the discussion opportunity on January 23, certain aspects of the inspection were not fair nor accurately documented in the official Minutes of Meeting (MOM).

We therefore request for another PDI to address the concerns.

Our team maintained a daily summary of the inspection, presented as typed documentation (Annexure 1), which the PDI team assured would be incorporated but was ultimately disregarded.

Critical Issues and Omissions:
Below are the specific points of omissions from the MOM:

Omission of Findings:
Key observations and trial outcomes documented by our team were excluded from the MOM.

Timing of Feedback:
Points were raised with the PDI team on the 6th day of inspection, yet no action was taken.

Evidence of Concerns:
Handwritten notes documenting factual findings were shared with the PDI team to substantiate our points.

Major Omissions from MOM:

Phase 3 Inspection (January 2–3):

Die cutting, Variable Data Printing (VDP), and camera inspection trials were conducted at 70 mpm.
No mention of these trials in the MOM.

Phase 1 Wet Offset with Sheeter:

Trials conducted at 150 mpm mechanical speed, with all functionalities demonstrated.
Issues flagged as “missing” were present but ignored in the MOM.

Day 3 Inspection - Signed Sheets:

PDI team requested 50 signed sheets, yet these were not collected, nor was this effort documented in the MOM.

Phase 4 Inspection & Spooling (Days 3–4):

Trials were conducted but excluded from the MOM, citing non-compliance with tender specifications.
Unacknowledged Machine Features (Tender Specifications):

Key features like 5.9, 6(b)l, 8.4, and others were ignored or inaccurately noted as absent.

Request for Action: Revision of MOM:

Request to Include omitted findings and align the document with factual trial results.

Discrepancies were flagged by our team at the end of Day 6 and captured via a scanned copy of the MOM.

Follow-Up Session:

Request to Facilitate further discussions to collaboratively address next steps and ensure transparency.

Annexure 1:

Key Highlights of Trials Conducted as per Tender Specifications

Day 1:
Processes Observed: Die cutting/kiss cutting (roll-to-roll), VDP, and inspection cameras.
Speed: 50 mpm (registration challenges observed).

Day 2:
Processes Observed:
Die cutting/kiss cutting (roll-to-roll).
VDP, inspection cameras.
Wet offset printing (roll-to-roll).
Roll-to-sheet operations (portable sheeter).
Speeds:
Die cutting: 70 mpm.
Wet offset printing: 120 mpm.
Sheeter: 35, 45, 55 mpm.

Day 3:
Processes Observed:
Wet offset printing, sheeter mechanical run, inspection station for defect detection.
Speeds:
Wet offset printing: 120 mpm.
Sheeter: 150 mpm.
Inspection station: 60 mpm.

Day 4:
Processes Observed: Dry offset printing (roll-to-roll).
Notes: Trial incomplete due to wiring fault and extended setup time.

Day 5:
Processes Observed: Dry offset printing continuation.
Notes: Wiring fault rectified ; trial complete.

Day 6:
Processes Observed:
2nd Phase: Flexo, screen, VDP, camera (roll-to-roll).
Phase 4: Inspection test bench with spooling.
Notes: Trial of 2nd phase unit incomplete due to pre-press design error and paper breakage.

Additional Notes:
Production Quality in Non-Production Settings:

In Factory environments proper print quality is not possible when machines are not installed, leveled and grouted.

Labels are usually printed in Controlled Printing Environments:

External factors like temperature, ink quality, and paper standards impact results.

ISO and Industry Standards:

Rotoffset Corporation
Plot No.9,Gali 4E,sarurpur Indl. Area,Ballabhgarh,Faridabad,Haryana-121005
Tel:+91-129-2231218 Email: rotoffset@gmx.net
(Manufacturer/Suppliers of Packaging,Printing,Converting &Pre-Press Equipments)

Tender Specifications Clarifications:

Points in MOM regarding machine capabilities and performance relative to tender expectations.

We request for and await your prompt action to address these concerns and uphold the integrity of the PDI process.

This is the link to the google share folder link https://photos.app.goo.gl/8uTPTHU4X9JtkmMr5 and reply to the MOM Points as under:

(1) Annexure1 serial Number 1 point Six color Dry offset printing units- Printing trial for at least four hours as per technical the specifications for both (Reel to reel &reel to sheet)

Reel to Reel & Reel to sheet trial done,mechanically at 150 mpm as per tender specification. Reel to sheet cutting demonstrated at 35 mpm,45 & 50 mpm. video/photo link https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipNVzi_5W7ky-USEJ8QRIec7koRUN4W3fQHqOVVz?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(2)Annexure1 serial Number 2 Six color Wet offset printing units- Printing trial for at least four hours as per the technical specifications for both (Reel to reel to reel to sheet)

Reel to sheet trial done,mechanically at 150 mpm as per tender specification. Reel to sheet cutting demonstrated at 35 mpm,45 mpm & 50 mpm.video/photo link https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipNVzi_5W7ky-USEJ8QRIec7koRUN4W3fQHqOVVz?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(3)Annexure 1 serial Number 9 Camera Inspection system- Trial run as per technical specifications

Camera system is working as per tender specifications video link https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMCfpYi9O-ky6f2cV-L2XHSAqZFlNK5UrKGB07q?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(3)Annexure1 serial Number 11 Main inspection system- Trial run as per technical specifications

Camera Inspection System Installed on Phase 4 & Phase 5 was shown as working. Demonstration of phase 4 with 6 spools and defect detection demonstrated and demonstration of phase5, defect detection.
video/photo link

(4)Annexure1 serial Number 15 Trial Samples (5 spool and 50 sheets) of final product after pre dispatch Inspection shall be brought to IGM, Noida

Finished product of 50 sheets asked for by PDI Team and given to the PDI team not taken by them.

(5) Specification 3.2(b) The second phase shall cover - One unit of flexography printing with one inline rotary screen printing, one inline hologram applicator and hologram strip applicator, one inline kiss-cut/Die-cut with matrix removal,
one inline variable data printing (VDP) numbering and Bar-coding/QR Coding and one camera inspection system. The minimum speed of the machines in this phase should be 45 meter/min

Flexography, screen printing,die-cut,VDP are inspected by 2nd phase camera inspection system and VDP print as per die-cutting video link

(6)Specification 3.2(d)The forth phase shall cover - Main inspection system for manual elimination of spoils/wastages, replace bad labels and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min

The spooling and inspection system was shown to the PDI team. The defect detection system was verified multiple times by the PDI team. The spooling was shown to the PDI team at 60 Meter/Min. video link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMHx9i9USr0SWLEbLzQRC3EHnRmCmn9_JqB9TKl?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(7) Specification 3.2(e)The fifth phase shall cover - Main inspection system for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.

Our inspection system design for rule based template matching algorithms so in the inspection system all types of defects which are different to the template considered as NG. We are already performed die-cut, QR code with number and unnumbered, offset printing defects, miss-registration defects, external pen scribble defects are detected and machine is stopped on inspection testing bench.down 60mpm , initially machine speed is 60 mpm due to defects signal machine is slow-down. Hence spooling is working on 60mpm.The spooling & inspection system was shown to the PDI team. The defect detection system was verified multiple times by the PDI team. The spooling was shown to the PDI team at 60 Meter/Min video link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMHx9i9USr0SWLEbLzQRC3EHnRmCmn9_JqB9TKl?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(8) Specification 3.4 The machine should have the facility of auto splicer in unwinder unit with auto reel loader for continuous production in first phase which should be splice at minimum 60meter/ min (higher speed is permissible).

Auto splicer was demonstrated earlier many times but this was not tested this time

(9)Specification 4.10 The machine shall be capable to print inline sequential/ non sequential numbering and 2D barcoding/QR Code printing on all the ups of the labels for printing of EALs in phase second and phase third by VDP.

(10)Specification 5.9 The provision of automatic reel depletion detector, should be provided in unwinder unit

The Reel depletion sensor is present and working in all 5 phases
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipPyPF7JuUYEP542Na3nEEMvyytmkT4VSrJhO2JL?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(11) Specification 6(b)1 The printing unit should be pneumatically de-dutch/dutch from Ink train from the main.console ,and respective printing stations in phase first.

All pneumatically de-dutch/clutch operations are available & working in the main console and already seen by the PDI team

(12)Specification 8.4 There should be a provision of adjustment of cross registration of 2.0mm (maximum size acceptable)during running of the machine

Cross registration can be adjusted during running of the machine. video link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipOthbPQ1pGNMN0hGYhMlEKhxBS8gUVJr4HY_CAK?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(13)Specification10.a)c)Automatic sheeter unit.lt should be equipped with cutting roller with cut knife holder, intake vacuum to hold/ control the final sheet

Vacuum to hold sheet is available& working video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMLQRYfaEGhf1wdnEXJTQrav-ecZ81TfgU7KEKO?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(14)Specification 10.a)d) Trimming exhauster should be capable to work on trim size 2mm to 20 mm.

Trimming exhauster is available and working on sheeter. video/photo link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipOI65WT7NI2d71qJOxbYwSQG1_iu3lEpEnzksh1?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(15)Specification 10.a)e) Motorized web/sheet decurler

Motorized web/sheet decurler available in sheeter , working & already seen by PDI Team.video/photo link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipP6dPhRKe2kHH_JUX0eBT4_l8bV4Cu_8ErxprmD?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(16)Specification 10.a h Delivery table for delivery in piles along with suction system

we have provided a air flow mechanism with vibrator for pile delivery since this is a portable sheeter .video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMp7NQrND0DKEkq9wTJDvvGOYTGX7G-zmlhiijg?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(16)Specification 10.a)i one stacker should be provided with electronic control for pile removal. (i)Stack height (approx.): 650 mm (ii)Maximum width : 540 mm (iii)Maximum length : 715 mm

Electronic control for pile removal is available & working.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipOK4Rf0BmCn_7hLHAcCvNw9Y2K6ml3ShzrqBJqd?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(17)Specification 11.4 ink pump for chambered doctor blade assembly should be provided

Ink pump functioning and working.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipM6TlO9wPtx1QhyVd6nw6ntWO-uNV906eKEurRp?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(18)Specification 12.2 there must be auto feeding of ink by ink pump-Screen printing unit

Ink pump functioning and working.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipNcjFtBgmsknSlT3UhS6CMhlHGVIRjQLMAYcPPf?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(19)Specification 14.11 machine must be synchronizing with inline VDP in both the second and third phases.

2nd phase VDP is same as 3rd phase VDP, VDP printing as per die-cutting, here inspection team already seen perfect performance VDP, Camera Inspection system in 3rd phase. video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipO5ImG9HxqnFDIW_vTfXjs7rVwFK6ecgKI7dsrm?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(20)Specification 14.7 lnbuilt heating chamber should be provided for easy removal of matrix

offline heater was available & working for matrix removal.video/photo link

(21)Specification 15.There are two camera inspection systems. The main function of camera inspect on Ito control quality of the product in second and third phase. If there is mis-registration of the flexo printing, screen printing, Hologram, die-cut, and VDP then it must e Identify and control it from mis-registration to registration to all. The function of (camera inspection system is to store data also which may be use in next phase for Manual elimination of spoil/wastages. Machine should not be stop by this Camera (inspection system if printing error occurs in second or third phase.

(22)Specification.15.8 The missing label details shall be listed and stored in a separate log file

All failed images for defects are in folder and sub folder log files.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMhwIweznz5q4qd71Os6T0zQFKEVdtKdzyGQ4Oe?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(23)Specification 16.10 Operator console should also show the speed of machine, reel diameter, tension in web etc

Console displays Speed of machine, Tension in web is displayed and reel Dia low indication is also present.
video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipNEykNjjpvUHFklu-htviBCJZgKv_qhlgsxYAu8?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(24)Specification 16.2 If any missing/absent label found across the web, then machine must be stop to eliminate manually to the wastages

Machine stops on missing/absent labels at the work bench.video/photo link

(25)Specification 16.3 Labels with printing defects, die-cut defects, numbering defects, un-numbered labels, must be identify by it and if any defect found then machine must be stop.

Machine stops on die-cut defects, numbering defects, un-numbered labels at the work bench.video/photo link

(26)Specification 16.7 Main Inspection system should be able to match data with data base and can create reports also

failed images folder database in phase2/phase3 can be matched from phase 4/phase 5 over LAN. Reports can also be created Manually.
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMhwIweznz5q4qd71Os6T0zQFKEVdtKdzyGQ4Oe?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(27)Specification 17.1 VDP: It must synchronize with the machines like kiss-cut/die-cut unit flexo printing, inline rotary screen printing and inline hologram applicator and hologram strip applicator in phase second. It must be synchronizing with die-cut in phase third

(28)Specification 18 slitter &rewinder unit (spooling unit)

PDI Trials were conducted and machine was performing according to its specifications of defect detection and spooling at 60 meters per minute.video/photo link

(29)Specification 21.9 the machine shall have centralized lubrication system (oil/grease) to all rotating parts

Centralized Lubrication system present and verified also in last PDI but not checked in current PDI by the PDI team.
video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipPq98HW6BTmsBqQ61YFPvFO4ecV0KSMcZ5Rpv_5?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(30)Specification 21.7 the machine should have crawl speed with suitable alarm/hooter facility for startup and crawling of the press

Hooter facility already available and working as required. video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipPmtRMCT-V0nMU4i_Bh0Va3YeLCRm6eoDT41ZZf?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

Yours Sincerely

For Rotoffset Corporation

Harish Kachroo

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Rotoffset Corporation
Office:Unit 352,3rd Floor,Vardhman Sunrize Plaza,
Vasundra Enclave,New Delhi-110096
Works:Plot No.9, Gali 4E,Sarurpur Industrial Area,Ballabhgarh,Faridabad(Haryana)-121005
Landline:+91-129-2231218
Email:rotoffset@gmx.net
https://rotoffset.xyz/

IEC No.: 0506053211
MSME No.: UDYAM-HR-03-0006166
GST No.: 06AETPK4285J1ZW

Rotoffset Corporation
(Manufacturer / Suppliers of Packaging, Printing,Converting, Pre-Press & Other Special Purpose Machinery)

09th April 2025

Mr Vijay Ranjan Singh
The CMD, SPMCIL
Janpath, New Delhi

BY EMAIL & REGISTERED POST

RE: Notice for seeking Appointment of Arbitrator as per Clause - 33 of the GCC for Resolution of Disputes(r/w Section -21 Arbitration & Conciliation Act-1996).

Sir,

1. Dispute has arisen, in view of the unfair and unlawful cancellation of contract for designing and developing a customized and tailor-made **'Excise adhesive label printing machine'** hereinafter **(EALPM).** The Contract was awarded by way of a domestic tender, wherein our company's product was chosen for manufacturing the desired printing machine on, which was awarded on 18-10-2022 followed by purchase order dtd.16-11-2022.**(Annexure – I)**

2. The Contract was awarded since the existing Excise Adhesive Label machines available at security printing press, Hyderabad and at India security press Nashik which are manufactured and supplied by Rotatek S.A.Spain. Rotatek S.A, Spain went into Bankruptcy in 2012 and was liquidated by 2017/2019. In short, the company has ceased to exist. Besides that, the company could not be long term reliable to supply spare parts even, which are critical to the working of the machine as well as maintenance of the machine was proving to be very expensive using imported parts.**(Annexure – II)**

For ROTOFFSET CORPORATION

Proprietor

3. Therefore, SPMCIL in 2019/2020 issued a EOI/Tender for supply of this machine from Indian vendors. For 3 years no Indian vendor offered their machines as per these specifications comparable to a foreign supplier.**(Annexure-III)**

4. In December 2021 through Indian printing manufacturers Association which has its office in Noida approached our MSME company through email regarding our interest to design and develop the excise adhesive label machine for SPMCIL. We were approached by email and through call by Officials of SPMCIL regarding our interest to design and develop the 'EALPM' for their requirements. Our MSME company was already active in this sector and had supplied machines to other countries as well and particularly the dry offset machine. We expressed our willingness and intention to develop and design the tailor-made customized machine for SPMCIL according to the requirements. There were back and forth discussions, email, and meetings with SPMCIL personnel from December 2021 to April 2022, regarding this customized and tailor-made project. We submitted our proposal and thereafter a tender was issued in April 2022(tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 Dt. 28.04.2022) and bids were opened in August 2022 and our MSME Concern was declared L1 and as the successful winner of the supply of EAL Machine as per tender specifications.**(Annexure – IV)**

5. The purchase order was placed on us in November 2022 and notification of the award was issued in October 2022. For the tender our MSME company had to deposit a surety amount of Approx 46 lakhs and give acceptance of the order which we did by letter. The delivery time of this machine was 16 months that is up to 16th February 2024.**(Annexure-V)**

For ROTOFFSET CORPORATION
Proprietor

6. It is important to mention that initially the configuration given to us was the same as the existing Rotatek, 'EALPM' which was available with security printing press Hyderabad. However, before the issue of tender it was discussed and decided that the production output should be doubled by supplying additional Lines/sections of independent units so that incase of redundancy and malfunctioning of some phase/section the production will continue and there will be no disruptions. This was the main reason for splitting the machine into 5 lines/sections, nothing more and nothing less.**(Annexure – VI)**

7. Additional features like flexo unit, flat hot Stamping unit inspection unit and other features were added to the tender specifications by the officials of India government mint prior to tender, Noida which were not part of the original configuration, with Rotatek machine.**(Annexure – VII)**

8. Being a Custom Tailored First of its kind machine Made in India and high value equipment cost for MSME We had asked for advance to build the machine during the pre-bid meeting but this facility or option was not provided to us. Our understanding is that Prior & Similar Machines procured by Importation were at much more favorable terms to the supplier than us as a MSME Supplier especially on advance/LC. These Facilities were not provided to us as a Domestic Supplier. We had, however, also asked for a staggered inspection before the dispatch of the machine because our space in the factory was limited and we had to show all the five Lines/Sections of today's inspection team within a short period of 6 days, and therefore we requested orally that this time be extended which was not done for reasons unknown to us. In fact the general practice is that, in machines where there are only 2 Lines/Sections the inspection time given is 6 days, therefore the time for inspection for this machine ought to have been 15 days, because it has 5 lines/sections.

For ROTOFFSET CORPORATION
Proprietor

This lack of adequate and fair inspection for such a big and complex machinery (first of its kind in india) has been one of the other reasons that the PDI in beginning were deemed as incomplete hence leading to the delay of overall turnkey project **(Annexure-VIII)**

9. After our company had given security deposit, we started the work on the machine by taking a high interest loan at commercial rates from Bank keeping as mortgage three properties namely the two personal residence property and one commercial property because we were very confident and sure of our technical capacity and capabilities and our past experience in the manufacture of similar machines.**(Annexure – IX)**

10. The machine designed and developed by us was manufactured in the factory workspace in Faridabad over a period of almost 18 months, a few weeks more than the allocated time as per the tender. The main reason for the delay was communicated to India government mint from time to time during personal meetings and by email. The main reason for the delay is attributed to some **peripheral components** which are not manufactured in India and hence have to be imported from overseas, like the UV dryer, the screen unit, also the hot stamping machine etc. Also, it is important to add that normally all these units must be imported, immediately before installation, for reasons of warranty, proper installation and proper training must be imparted to the user. Due to the increase in number of lines/sections, it had become difficult to install the machine in our work space, the result of which was that there was delay since it was a condition of the tender that all components and all peripherals must be shown working simultaneously at the time of inspection.

For ROTOFFSET CORPORATION
Proprietor

11. We had to perforce then depute our people from our factory to go to Overseas to get the special training of the installation of the working of these components so that they can install them and also show the working through the end user at the time of inspection. This process of organizing the visa, special training, and travel to the overseas country took a lot of time, and additional expenses and our resources resulting in Delay.

12. We tried to explain the position and to reason out with the India government mint about giving us a waiver or concession so that we can install the components of the peripherals later but they did not agree. This was a minor consideration in the overall scope of the project and in this way we could have installed the components of peripherals later. **(Annexure – X)**

13. Another reason contributing to the delay is that during the inspection in April 2024 and June 2024 the inspection team asked for certain modifications to be done on the machine even though these modifications were not a part of tender.
These modifications cost us more money which was indicated to the India government mint by email**(Annexure – XI)** besides the cost, it was also took more time to develop and design the software and the change the hardware of the inspection cameras other modification was for the nonstop sheeter some functionality which was not clear in the tender and we were asked to modify it according to the inspection team and also because they were always referring and indicating that they have a particular machine which has this feature etc has this in the existing Machine in Hyderabad and another place.

For ROTOFFSET CORPORATION
Proprietor

14. We have told Inspection team that we do not have access either to the design or to the machine which is existing with the security printing press at Hyderabad or at Nasik; moreover, this is not a part of the tender. Many times, we have told the team that the design of our machine as per tender, is indigenous and this is an import substitution product which has been designed and developed specifically as per tender specifications as discussed prior to contract. We did not know the design of the machines which are available at your end in another City or in another facility. Neither the machines were shown to us nor technical design aspects provided. Therefore, we were only concerned with the tender specifications which are available to us; however we obliged the suggested modifications by the 'Inspection-Team'.

15. Another issue is that the modifications were being conveyed verbally by the 'Inspection-team' and not in writing so when we indicated that we have done these modifications based on inputs from the inspection team they kept silent without taking any responsibility for it. **(Annexure - XII)**

16. There have been four inspections in April 2024, June2024 in September 2024 and the latest in January 2025.The April inspection was called off midway. The June inspection was deemed incomplete with 60 open points, the September inspection, was also deemed incomplete with 10 open points. In the September inspection conducted by the inspection team, the machines were running and the output was produced but because the number of days was not enough to complete the inspections on account of minor points relating to consumables, it was unnecessarily deemed incomplete. If the inspection team were well versed with printing these minor points could have been assessed as not part of machine performance but pre-press or design plate issues both of which are consumables and not part of the EALM. Such type of action only displays lack of technical knowledge by the 'Inspection-Team'. **(Annexure - XIII)**

For ROTOFFSET CORPORATION
Proprietor

17. The PDI Inspection was fixed January 2025which was a staggered inspection with delivery extended up to 31.03.2025 according to SPMCIL, in view of our explanations regarding the delay which was not deliberate but due to the special requirements of the customized machine, for which newer specifications being provided beyond tender specifications and other reasons beyond our control, which are normal for such a large scale and tailor-made machinery. This time we proceeded to explain the functioning of the machine as devised by us, unlike many previous occasions when the 'Inspection-Team' would check the lines/sections as per their convenience or their understanding/interpretation. **(Annexure -XIV)**

18. We made all efforts to make this a success. In this inspection we suggested that the conduct of the inspection should be done as per our Company Team so that the finer nuances of the functioning can be easily explained for the clear understanding of the Inspection-Team. In the earlier inspections all functions to be shown was decided by the inspection team and it was not as per industry standards for example if they wanted to check one line/Section, they would stop it midway and then check another line, and then again suddenly move the third Line/Section. This type of abruptly switching off machine causes great trouble, since printing machines are not to be switched off and on in the middle of the process. The Inspection team did not appear to have enough experience and expertise in evaluation these type of printing machines.

19. Printing is a dynamic process which must be performed in special conditions of temperature and humidity control through perfect air-conditioning. Even the flooring must of be special nature, and machine must be installed ideal conditions otherwise there will be some temporary glitches which the inspection team failed to understand and they were inspecting according to their whim and fancies.

For ROTOFFSET CORPORATION
Proprietor

Printing is highly complex process, which we have completed knowledge and expertise for more than 30 years.

20. The January 25 inspection which was according to recommended method because of time and other constraints which already explained. We started the PDI trials with Line-3, followed by Line-1, then the sheeter, and subsequently Line-4 and Line-5, concluding with Line-2. All lines and sections performed as per the tender specifications. Minor glitches were observed on Line-2 due to issues with external consumables and the machine not operating in an ideal working environment on the available factory shop floor. However, all the Machines were, performing all the functions as per tender specifications and this was exhibited and video-recorded while the inspection team was checking the machine, our team, explained to them each function which was available with the machine.

20.However, on the last day we were presented with the report at around 6:30 p.m. by the inspection team, which was prepared without discussion, consultation or agreement with us,, and our recommended note forwarded to inspection team as proposed as per note sent later by email on 24 January 2025, were completely not made part of the Report. **(Annexure -XV)**

21.When we saw the report, we found that it was at complete in variance with 33 open points and what was shocking was that what we demonstrated to the inspection team was not mentioned, neither the functions that were explained were mentioned and there were other old and closed points which have now been shown as non-conformity. What was shown and explained to them was missing from this report. We have video recordings of all the site-inspections. Even samples asked for by the inspection team and declared as compliant by them and which took two of our days were eventually not taken.

For ROTOFFSET CORPORATION

Proprietor

Naturally we could not sign this report and protested. The inspection team then told us that if we do not sign on this report it will go against us, and there will be repercussions. So, we thought that it would be better that we sign, in view of their dominant position as Govt. of India body, and at the same time we registered our protest with handwritten notes on the side of the report's pages. However, little did we release that this obtaining of signatures by coercive methods was a trap to cancel contract by subterfuge and cause huge amount of losses running into crores to a small MSME like us. **(Annexure -XVI)**

23.On hindsight it seems that the inspection team, deliberately did not want to pass the machine, premeditated intentions and did not approve the machine and most shockingly without any basis, they mentioned to us many times that if they approve this machine, they will lose their jobs and go to jail. We did not understand this and thought perhaps they were joking but it appears that they really meant, to disapprove of the machine for reasons unknown to us.

24.Further It also appears that, whether we had signed or not the MOM Report, the outcome would have been the same because, it was premeditated to cancel the contract, in order to avoid any onus/responsibility of approving the machine or for other unknown reasons.

25. After the inspection team left our premises, we immediately tried to connect with the CGM of India government mint for an appointment on the 16th of January by email, and through phone calls and leaving messages to the PA and to the Purchase in charge as well as to the inspection team. We were not given an appointment until 23rd of January with the CGM, and later found out that the letter of cancellation was already sent by email on 22nd of January 2025 without giving us any chance to respond or to get an explanation or to give our point of view.

For ROTOFFSET CORPORATION
Proprietor

So, we consider this to be unfair against the principle of natural justice and against the 'Make in India/Atmanirbhar' policy which gives pointers that perhaps there could be vested interests to disapprove of our made in India Machine. The PDI team also lacks experience in evaluating printing machinery, especially when there is no existing and comparison machine and this is leading to irrelevant or unfair assessments, which suggests improper evaluation criteria. **(Annexure -XVII)**

26. Existing machines available or existing with the security printing press in Hyderabad, Nashik or elsewhere are very old and due for replacement. Most of these machines have been purchased or procured at very high cost from Overseas suppliers with public money and now have maintenance and parts replacement issues because the company which supplied them no longer exists. There may be vested interests who are trying to bypass or derail the made in India project because they want to prove somehow that the Indian machine are not up to the international standards and the government should consider to purchase expensive imported machinery from overseas or to consider other machines under the garb of old wine in new bottles though the company does not exist.

27.It is our right to have a fair inspection and a fair assessment of the inspection process and to verify whether the cancellation of the contract is justified for a customized and tailor-made machine which is performing up to the tender specifications.

28. Therefore we wanted a review and as per our last letter request sent by speed post on 23.01.2025 to IGM Noida and a number of emails were exchanged with IGM Noida and the reply received on 08.02.2025 and 25.02.2025 to which we have replied in detail.

For ROTOFFSET CORPORATION

Proprietor

Since there was no headway we sent a detailed reply dated 04.03.2025 to SPMCIL C.H.O but there was no response to this as well. Following a reminder to C.H.O on 12.03.2025 we were called in person to discuss at IGM Noida on 18.03.2025, where we again put forth our request to have independent review of technical specification compliance, revoke unjust cancellation and reinstate contract, refund security deposit, accept samples which were left behind during the Trial and instruct us to dispatch the goods which are ready, but again IGM Noida is unwilling to reconsider these above and their reply says all. It reads more like a post-facto justification for a cancellation decision already done. A circular line of reasoning has been employed, wherein the cancellation of the contract is used to justify the refusal to examine the submitted videos, samples, and documents which show the compliance of the EALPM. Since justice has been denied to us and therefore we appeal to you to have independent and third party review of technical specification compliance, and also review from the beginning this whole saga from beginning up to the cancellation and Its aftermath because as before mentioned points show and all of these can be verified. Besides the above this cancellation is arbitrary, one-sided breach of contract because customized and tailor-made machines cannot be cancelled in this way if the machine is performing and up to the specifications of the tender. **(Annexure -XVIII)**

29. It appears that the underlying objective may have been to deliberately derail this indigenous project and discourage other Indian MSMEs from participating in similar initiatives in the future. We believe this seems to be driven by a sustained agenda pursued since 2020 by deeply entrenched vested interests, operating in collusion with external entities, aimed at undermining domestic innovation through malfeasance and systemic bias **(Annexure -XVIV)**

We seek urgent remedy for this situation which has critical & survival implications for our MSME and our staff and their families numbering around 30/35. Hence, this notice has been issued based upon legal advice.

For ROTOFFSET CORPORATION

Proprietor

IEC No.: 0506053211
MSME No.: UDYAM-HR-03-0006166
GST No.: 06AETPK4285J1ZW

Rotoffset Corporation

(Manufacturer / Suppliers of Packaging, Printing,Converting, Pre-Press & Other Special Purpose Machinery)

09.04.2025

Copy to Finance Secretary
Ministry of Finance
North Block. New Delhi

The Hon’ble Finance Secretary

Sir,

I am constrained to copy to you the attached Notice for disputes arisen with SPMCIL, which has done grave injustice to me and my MSME, which is a sole proprietorship in the business of printing and packaging, because of which a loss of about ₹17.5 crores, which will completely ruin my business and even bring about hardship for over 35 employees and their families. Furthermore, the business of over 15–20 suppliers of small-medium category, whose businesses would be affected by an annual loss of ₹15–20 lakhs. We have scarce means to fight this even, as our financials are in great jeopardy and we face the spectre of losing my business and personal assets mortgaged to build this customized printing machine over the last 2 years, without having been paid any advance for the manufacture of the said machine.

Anticipating your early attention in this matter

For ROTOFFSET CORPORATION

Proprietor

भारत सरकार टकसाल, नोएडा (उ.प्र.)
INDIA GOVERNMENT MINT, NOIDA (U.P.)
(ISO 9001-2015/ISO 14001-2015/ISO 45001-2018 प्रमाणित इकाई / Certified Unit)
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई
A Unit of Security Printing and Minting Corporation of India Limited
(भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Govt. of India)
मिनीरत्न श्रेणी I, सीपीएसई / A Miniratna Category - I CPSE
डी-2, सेक्टर-1, नोएडा (उ.प्र.) -201301/ D-2, Sector-1, NOIDA (U.P.)-201 301
GSTIN: 09AAJCS6111J1Z6
CIN: U22213DL2006GO1144763
ई-मेल / E-mail: igm.noida@spmcil.com Phone : 0120- 4783116 / 2520563 वेबसाईट / Website: http://igmnoida.spmcil.com

IGMN/HR/Legal/ Arb./124
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Date: 09.05.2025

Resend at following address—
Plot No- 9, Gali 4E,
Sarurpur Industrial Area,
Ballabhgarh, Faridabad
(Haryana) Pin - 121005

AM
प्र विधि

To,
M/s. Rotoffset Corporation
352, 3rd Floor, Vardhman Sunrise Plaza
Vasundhara Enclave
New Delhi 110096

Subject: Reply to your Arbitration Notice dated 09.04.2025 u/s. 21 of the A & C Act, 1996 for seeking appointment of Arbitrator under Clause 33 of GCC for Resolving of Dispute- reg.

Sir,

Referring to your notice of demand for Arbitration on the subject captioned above under section 21 of the A & C Act, 1996 for seeking Appointment of Arbitrator as per clause 33 of GCC for resolving of dispute r/w Section 21 of the A & C Act, 1996.

2. Refer Clause 33 of the GCC as invoked by your firm for seeking appointment of Sole Arbitrator for resolution of dispute reads as "If both the parties failed to reach such amicable settlement, then either party (the purchaser or Contractor) may (within 21 days of such failure) give a written notice to other party requiring that all matters in dispute or difference be arbitrated upon, such written notice shall specify the matters which are indifferences or of differences of which such written notice has been given and no other matters shall be referred to the sole arbitration of a Gazetted Officer of the Purchaser, appointed by the Director General Currency, Directorate of Currency, Dept. of Economic Affairs, Ministry of Finance, GOI. Provisions of A & C Act, 1996 and A & C (Amendment) Act, 2015 and any statutory modification or re-enactment, thereof and rules framed thereunder from time-to-time shall apply to such arbitration proceedings".

3. In this regard, your firm may approach before the Hon'ble High Court of Delhi for the appointment of arbitrator.

Yours' Faithfully,
Vaishnavi
Vaishnavi Sonkar
Asst. Manager (Legal)

वैष्णवी सोनकर
सहायक प्रबंधक (विधि)
भारत सरकार टकसाल, नोएडा
Vaishnavi Sonkar
Assistant Manager (Legal)
India Govt. Mint, Noida

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भारत सरकार सेवायें
INDIA GOVT. SERVICE

बी.एन.पी.एल, नोएडा, कोड नं, :-120

दिनांक : 30/05/2025

सेवा में, पत्र संख्या 23/9

4E

M/S. Rotoffset Corporation,
Plot No-9, Gali 4E, Sarurpur
Industrial Area, Ballabhgarh,
Faridabad (Haryana) Pin-121005

121015

EMS SPEED POST
EU540894623IN

भारत सरकार टकसाल
डी-2, सेक्टर-1, नोएडा-201301
पोस्ट बॉक्स नं-78
गौतम बुद्ध नगर (उ० प्र०)

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road – 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: PAC

BIDDING DOCUMENTS FOR HIRING OF SERVICES FOR RE-SETTLING OF 05 NOS ROTATEK MACHINES.

Tender Ref No. 24/SY-15-13(07)/2025 **Date: 07/03/2025**

This Tender Document contains ____ pages.

Tender Documents is ISSUED to:

M/s Rotatek Printing and Packaging Technologies,
C/Sant Marti, 65-71 (Naves 12-13) 08107 Martorelles,
Barcelona, Spain.

Details of Contact person in ISP regarding this tender:

Name: Diganta Kumar Deka

Designation: Addl. General Manager (Materials)

Address:
India Security Press,
Nashik Road-422 101
Maharashtra
India

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com;

Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road – 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Tender Ref No. 24/SY-15-13(07)/2025 **Date: 07/03/2025**

(i) Sealed tenders are invited for supply of following goods and services:

Sr. No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Hiring of Services for Re-settling of 05 Nos. Rotatek machines	01 AU	Not applicable	Offer to be submitted by 28.03.2025

Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours
Place of sale of tender documents:	
Closing date and time for receipt of tenders:	28.07.2025 up to 14:30:00
Place of receipt of tenders:	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders:	15:00 Hours on 28.07.2025
Place of opening of tenders:	India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):	DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India

(ii) India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press, Nashik" immediately containing the following:

(iii) **Description of item:** Hiring of Services for Re-settling 05 Nos. Rotatek Machines

(iv) Offer should be valid for 120 days. The tender shall be opened as and when received.

(v) The following certificates are to be enclosed along with the quotation:

a. That *the prices offered are the best reduced rates and that the same item/ services is not supplied at a lower rate to any other organisation.*

b. That *there is no agency commission involved in the supply/ service and that no person is paid agency commission in India.*

(vi) 100% Payment will be made through irrevocable letter of credit to be opened by Purchaser through Purchaser's Bank in favour of SELLER in the following manner:

Sl No.	Activity	Payment terms
I	Health checkup and Dismantle	80% of the offered cost for activity "Health checkup and Dismantle" after completion of this activity. Balance 20% of the offered cost after completion of Stage IV.
II	Packing, loading & unloading	100% of the offered cost for activity "Packing, loading & unloading" after completion of this activity.

III	Re-installation at worksite	100% of the offered cost for activity "Installation at worksite" after completion of this activity
IV	Testing and commissioning	100% of the offered cost for activity "Testing and commissioning" and balance payment for activities "Health checkup and Dismantle" after completion of this activity.
V	Advance Training for 2 weeks	100% of the offered cost for activity "Training" after completion of this activity.

a. Banking charges: All the banking outside India will be to the account of the supplier.

(vii) **Security Deposit:** Not applicable.

(viii) **Delivery schedule:**

a. The first stage of health check and dismantling of 1st Railway Machine will start within 60 days from the date of issue of Purchase Order.

b. Time for complete the relocation (Stages 1-4) of all 5 Railway Machines will be 100 days.

(ix) In the event the offer made in Currency other than EURO, conversion factor of the currency to EURO should be given for working out the landed cost.

(x) The offer should be made on FOR SPMCIL Units.

(xi) **Right of Acceptance:** The Chief General Manager, India Security Press, Nashik reserves the right to reject any or all tenders without assigning any reason thereof.

(xii) If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Security Press, Nashik shall, without prejudice to other rights and remedies available to India Security Press, Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

(xiii) **Warrantee Clause:** Not applicable.

(xiv) **Option Clause:** The Chief General Manager, India Security Press, Nashik may reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period

(xv) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/ Courier. Unsolicited offers are liable to be ignored.

Yours faithfully,

07.03.2025

(Diganta Kumar Deka)
Additional General Manager (Materials)
For & on Behalf of Chief General Manger,
India Security Press, Nashik
Phone No. 0253-2402219
Fax No. 0253-2462718
e-mail: purchase.isp@spmcil.com

To,
M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71(NAVES 12-13)
08107 Marftorelles
Barcelona, Spain.

Section II: Technical Specification

RE-SETTLING OF 05 NOS ROTATEK MACHINES

Scope of Work for Transfer and Reinstallation of Rotatek-Perfect NT Model Rotary Web Offset Printing Machines

Project Overview

India Security Press (ISP) Nashik, as the nodal agency, is overseeing the transfer of Rotatek-Perfect NT Model Rotary Web Offset Printing Machines from various Indian Railways printing press sites to designated SPMCIL locations. This document outlines the responsibilities, scope of work, and terms for the Original Equipment Manufacturer (OEM), M/s Rotatek, who will be engaged for dismantling, reinstallation, and commissioning tasks at specified sites. ISP Nashik will manage transportation and insurance for the machines.

1. Scope of Work for OEM

A. Dismantling at Railway Press Sites

1. **Health Checkup /Assessment and Inventory Verification**
    - The OEM will conduct a pre-dismantling inspection with dedicated team of SPMCIL at each railway press site **(Byculla-Mumbai, Royapuram-Chennai,Howrah, Secundrabad, Shakurbasti-Delhi)** to document each machine's operational status and verify all critical components to establish the benchmark.
    - An itemized inventory list of spare parts, accessories, and essential components (e.g., printing cylinders, rollers, and electrical systems) will be prepared for verification against the original purchase order.
    - Any missing or worn-out parts will be documented and reported to ISP Nashik, recommending necessary replacements. ISP Nashik will facilitate the procurement of essential components if required for reinstallation at the destination.
    - Before going to initiate the next activity of dismantling, the OEM shall undertake that the existing benchmark during health checkup shall be established during the reinstallation of the machine in the respective unit.

2. **Machine Dismantling**
    - OEM will dismantle the machines per manufacturer guidelines, ensuring proper handling to prevent damage to high-value or sensitive parts.
    - Each part will be labeled and packed systematically for efficient reassembly, including components such as electronics, gear mechanisms, and structural frames.
    - OEM is responsible for arranging all necessary dismantling tools and equipment, including cranes and lifts, to manage and remove large or complex components safely.

3. **Packing and Protection**

   - OEM will securely pack all components, using appropriate materials to protect delicate and electronic parts from potential transit damage.
   - High-quality packaging materials, such as padded crates, bubble wraps, anti-static bags, and weatherproof coverings, will be used for all parts.
   - ISP Nashik will receive a complete packing checklist, itemizing each packed component and including specific handling instructions (e.g., "Fragile" or "This Side Up").

4. **Coordination with ISP Nashik for Loading onto Transport Vehicles**

   - OEM will oversee the loading of packed components onto transport vehicles arranged by ISP Nashik, ensuring all items are handled and secured properly within the vehicle.
   - OEM must ensure load stability by coordinating with ISP Nashik personnel and verifying that padding or supports prevent shifting or damage during transit.
   - OEM will provide ISP Nashik with a report confirming that all items have been safely loaded and secured.

B. Reinstallation and Commissioning at Designated SPMCIL Units

1. **Unloading and Site Preparation**

   - Upon arrival at each designated SPMCIL site (ISP Nashik, SPP Hyderabad, IGM Noida), OEM will manage the unloading process following proper handling protocols to avoid any component damage.
   - The OEM will assess the installation area at each site to confirm that electrical, ventilation, and structural conditions are suitable. Any deficiencies will be reported to ISP Nashik, who will coordinate necessary adjustments or upgrades.
   - OEM will coordinate with ISP Nashik and the respective SPMCIL units to arrange space, layout, and utility connections for each machine.

2. **Machine Assembly and Reinstallation**

   - OEM will reassemble each machine as per original manufacturer specifications, ensuring all critical components, including print cylinders, feed rollers, and alignment systems, are reinstalled correctly.
   - Calibration will be conducted on essential parts, ensuring alignment, precision, and output quality meet operational standards.
   - **Any machine assembly/spares** i.e. **online Kisscut, Inserts (Dry offset cassette etc.), Pannels** etc **procured based on health inspection shall be installed on the machine during re-installation of the machine at respective SPMCIL units.**

3. Testing and Commissioning

- OEM will carry out comprehensive testing on each reinstalled machine, verifying print quality, system responsiveness, and overall functionality.
- **The condition of the machine after installation at respective SPMCIL units has to be verified by officials of respective SPMCIL units and OEM and needs to be achieved as per benchmark established during initial Health checkup.**
- A commissioning report, including calibration settings, test results, and any modifications i.e. **online Kisscut, Inserts (Dry offset cassette etc.), Pannels** etc made during reassembly, will be submitted to ISP Nashik. This report will serve as a reference standard for future operational checks.

4. Final Handover

- After successful testing, OEM will demonstrate machine operation to designated SPMCIL personnel and provide training on basic operation, maintenance, and troubleshooting.
- A joint inspection report, documenting the machine's final operational condition and signed by representatives from both OEM and respective SPMCIL units, will mark the formal handover.

2. Terms and Conditions

A. Responsibilities of OEM

1. Manpower and Resources

- OEM is responsible for providing qualified technicians, engineers, and support staff required for all phases of dismantling, reinstallation, and commissioning.

2. Tools and Equipment

- OEM will provide all necessary tools, equipment, and safety devices for handling, dismantling, and reassembly. Respective SPMCIL units will not supply additional tools.

3. Timeline Adherence

- OEM must adhere to project timeline to be mentioned in their schedule for each machine. The timeline should be as per the above scope of work.

4. Inventory Management

- OEM will maintain an accurate record of all parts, spares, and accessories before dismantling and after reinstallation, submitting any discrepancies in a report to ISP Nashik.

5. **Reporting and Documentation**
    - OEM will provide regular progress reports, along with comprehensive documentation covering dismantling, packing, transportation coordination, and reinstallation processes.

B. Responsibilities of ISP Nashik

1. **Transportation Arrangements**
    - ISP Nashik will arrange and manage the transportation of dismantled machine components from each railway press site to the designated SPMCIL locations.
    - ISP Nashik will ensure that transport vehicles meet safety standards and coordinate loading with the OEM team, who will oversee proper handling of packed components.
2. **Insurance Coverage**
    - ISP Nashik will provide transit insurance coverage for the full value of the machines, managing any claims in case of loss or damage during transportation.
3. **Site Preparation and Utility Readiness**
    - ISP Nashik will ensure that destination sites at each SPMCIL unit are adequately prepared for installation, including any required upgrades to infrastructure or utilities.
4. **Component Procurement for Missing/Worn-Out Parts**
    - ISP Nashik will facilitate the procurement of necessary components identified by the OEM as missing or in need of replacement during dismantling.

3. Acceptance Criteria

1. **Verification and Commissioning**
    - Machines must meet specified operational benchmarks during testing and commissioning, ensuring full functionality and quality standards.
2. **Documentation Completion**
    - OEM will submit a full set of reports, machine manuals/drawings, maintenance manual and verification documents to ISP Nashik and respective units after completion of their commissioning.

3. Final Handover

- SPMCIL respective unit representatives will confirm machine functionality based on baseline standards, with OEM and submit the joint inspection report to ISP Nashik.

Section III: Price Schedule

(To be submitted along with the tender)

From:

To,

The Chief General Manager,
India Security Press,
Nashik (Maharashtra)-India
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price bid for Hiring of services for Re-settling of 05 Nos. of Rotatek Machines.

Ref: Tender enquiry No. 24/SY-15-13(07)/2025 dated 07.03.2025

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for kind consideration.

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN / SAC Code	Rate per unit	Total
1	Inspection and Dismantling 05 Rotatek Machines	05	AU			
2	Packing, loading, unloading	05	AU			
3	Re-installation at SPMCIL Site *	05	AU			
4	Commissioning & Testing	05	AU			
5	Training	01	AU			
					Total price	

Date:

Name & Signature

Seal of the Firm

Address:

Note:
i) Price should be quoted exactly as per the format given above.
ii) Price bids with condition/ counter conditions are liable for rejection
iii) Firm has to quote the price within 2 decimal place. Quotation with price quoted beyond 2 decimal place is ignored.

***: Re-installation cost includes installation cost of 03 Nos. of Die Cutting Unit System against ISP's Tender No. 23/ SY-15-13(08)/2025 dated 07/03/2025 issued to M/s Rotatek Printing and Packaging Technologies, Barcelona, Spain for Purchase of (i) Dry Offset Cassette and (ii) Die Cutting Unit System for the Railway Machine-Rotatek Perfect NT.**

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link Click here or https://spmcil.com/uploaddocument/GIT3.0.pdf for further details.

GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link Click here or https://spmcil.com/uploaddocument/GCC3.0.pdf for further details.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:23/SY-15-13(08)/2025

INDIA SECURITY PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road - 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: PAC

BIDDING DOCUMENTS FOR PURCHASE OF (I) DRY OFFSET CASSETTE AND (II) DIE CUTTING UNIT SYSTEM FOR THE RAILWAY MACHINE-ROTATEK PERCT NT.

Tender Ref No. 23/SY-15-13(08)/2025 **Date 07/03/2025**
This Tender Document contains __ pages.
Tender Documents is ISSUED to:

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71 (Naves 12-13)
08107 Martorelles,
Barcelona, Spain

Details of Contact person in ISP regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Addl. General Manager (Materials)

Address: India Security Press,
Nashik Road-422 101
Maharashtra
India

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com

Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road - 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Tender Ref No. 23/SY-15-13(08)/2025 **Date: 07/03/2025**

1. Sealed tenders are invited for supply of following goods and services:

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Dry offset Cassette	22 Nos.	Not applicable	Offer to be submitted by 28.03.2025
2	Die Cutting Unit System	03 Nos.		
3	Installation of Die Cutting Unit System	03 AU		

Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours
Place of sale of tender documents:	
Closing date and time for receipt of tenders:	28.03.2025 up to 14:30:00
Place of receipt of tenders:	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders:	15:00 Hours on 28.03.2025
Place of opening of tenders:	India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):	DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India

India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press, Nashik" immediately containing the following:

Description of item: Purchase of (i) Dry Offset Cassette and (ii) Die Cutting Unit System for the Railway Machine-Rotatek Perfect NT

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

(a) That the prices offered are the best reduced rates and that the same item/ services is not supplied at a lower rate to any other organisation.

(b) That there is no agency commission involved in the supply/ service and that no person is paid agency commission in India.

(iv) A brief technical write up on the items offered may be enclosed along with the manufacturers certificate, for easy custom clearance when the supply order is processed for clearance at ports.

(v) 100% Payment will be made through irrevocable letter of credit to be opened by Purchaser through Purchaser's Bank in favour of SELLER, wherein 80% cost of material Purchase Order will be made against receipt of the following original clearing documents.

1) Air Way Bill / Bill of Lading
2) Signed Invoice in quadruplicate
3) Certificate of Country of Origin
4) Copy of packing list showing individual dimension and weight of each package in duplicate.
5) Quality test certificate issued by seller,
6) Warranty certificate under clause (xiii)
7) Catalogue/ technical write-up/ literature for custom purpose.

20% balance cost of material will be released after acceptance of material at India Security Press, Nashik. GST, if any, on Installation charges will be borne by Purchaser, Applicable TDS will be deducted from the firms bill. Installation of Die Cutting unit is including the ordered 'Die Cutting unit against ISP Tender No. 24/SY-15-13(07)/2025 dtd 07/03/2025.

(vi) Banking charges: All the banking outside India will be to the account of the supplier.

(vii) Security Deposit: You have to submit 3% of the total cost of the Purchase Order against security deposit in the form of DD/ FDR/ Bank Guarantee drawn on any scheduled Commercial bank in India only in the favour of "India Security Press, Unit of SPMCIL" within 21 days from the date of issue of "Notification of Award of Contract (NAC)". The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

(viii) Delivery schedule: The firm shall complete the entire working of Re-settling of Machines within four months from the date of issue of Purchase Order.

(ix) In the event the offer made in Currency other than EURO, conversion factor of the currency to EURO should be given for working out the landed cost.

(x) The offer should be made on FCA/ FOB basis. However, the breakup of Freight & Insurance should also be given along with CIP/ CIF cost, also submit the details of the packing i.e. L X W X H, Net and Gross weight of the shipment and name of the port of loading. ISP reserves the right to place the order on CFR/CIF/ FOB/ CPT/ CIP/ FCA/ basis.

(xi) The offer should be made on FOR SPMCIL Units.

(xii) Right of Acceptance: The Chief General Manager, India Security Press, Nashik reserves the right to reject any or all tenders without assigning any reason thereof.

(xiii) If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Security Press, Nashik shall, without prejudice to other rights and remedies available to India Security Press, Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

(xiv) Warrantee Clause: 12 Months for Mechanical Parts from the date of acceptance of Material.

(xv) Option Clause: The Chief General Manager, India Security Press, Nashik may reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

(xvi) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/ Courier. Unsolicited offers are liable to be ignored.

Yours faithfully,

07.03.2025

(Diganta Kumar Deka)
Additional General Manager (Materials)
For & on Behalf of Chief General Manger,
India Security Press, Nashik
Phone No. 0253-2402219
Fax No. 0253-2462718
e-mail: purchase.isp@spmcil.com

To,

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71(NAVES 12-13)
08107 Marftorelles
Barcelona, Spain

Section II: Technical Specification

1. **Dry Offset Cassette**

(a) 25" Dry Offset Cassette for the Railway Machine- Rotatek Perfect NT: 14 Nos. for SPP, Hyderabad and IGM Noida.

(b) 24" Dry Offset Cassette for the Railway Machine- Rotatek Perfect NT: 8 Nos. for ISP for 02 Machines

2. **Die cutting Unit System**

Die cutting Unit System with equipped with:

Base frame modules with shaftless transmission

Support Cylinder

Anvil Cylinder with cutting depth regulation

Hydraulic Pressure Control

1 Rotary magnetic cylinder 24" for ISP and

1 Rotary magnetic cylinder 25" each for SPP, Hyderabad and IGM Noida

Matrix Removal advanced system

Video Camera Automatic

3. Installation of Die Cutting unit System.

Section III: Price Schedule

(To be submitted along with the tender)

From:

To,

The Chief General Manager,
India Security Press,
Nashik (Maharashtra)-India
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price bid for Supply of Dry Offset Cassette and Die Cutting Unit System for the Railway Machine-Rotatek Perfect NT:

Ref: Tender enquiry No. 23/SY-15-13(08)/2025 dated 07.03.2025

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for kind consideration.

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	25" Dry Offset Cassette for Railway Machine-Rotatek Perfect NT (for SPP, Hyderabad and IGM, Noida)	14	Nos			
2	24" Dry Offset Cassette for Railway Machine-Rotatek Perfect NT (for ISP, Nashik)	08	Nos			
3	Die Cutting Unit System for ISP	01	Nos			
4	Die Cutting Unit System for SPP, Hyderabad and IGM, Noida	02	Nos.			
					Total FCA/ FOB price	
					Freight charges	
					Insurance charges	
					Total CIP/ CIF price	

Date:

Name & Signature

Seal of the Firm

Address:

Note:

i) Price should be quoted exactly as per the format given above.

ii) Price bids with condition/ counter conditions are liable for rejection

iii) Firm has to quote the price within 2 decimal place. Quotation with price quoted beyond 2 decimal place is ignored.

*** Installation cost of Die Cutting unit is included in the ISP's Tender, Tender No. 24/SY-15-13(07)/2025 dtd 07/03/2025 issued to M/s Rotatek Printing and Packaging Technologies, Barcelona, Spain for Hiring of Services for Re-settling of 05 Nos. Rotatek Machines.**

Section IV: Bank Guarantee Form for Performance Security

______________________ [insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: ______________ [insert: Name and Address of ISP]
Date: ____________
PERFORMANCE GUARANTEE No.: ____________
WHEREAS .... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no................................ dated .... to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of .... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay up to the above amount upon receipt of its first written demand, without ISP having to substantiate its demand.

This guarantee will remain in force for a period of Sixty days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

....
(Signature of the authorized officer of the Bank)

....

....

Name and designation of the officer
....

Seal, name & address of the Bank and address of the Branch
....

Name and designation of the officer
....

....
Seal, name & address of the Bank and address of the Branch

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link **Click here** or **https://spmcil.com/uploaddocument/GIT3.0.pdf** for further details.

GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link **Click here** or **https://spmcil.com/uploaddocument/GCC3.0.pdf** for further details.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:23/SY-15-13(08)/2025

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road - 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: PAC

BIDDING DOCUMENTS FOR PURCHASE OF (I) DRY OFFSET CASSETTE AND (II) DIE CUTTING UNIT SYSTEM FOR THE RAILWAY MACHINE-ROTATEK PERCT NT.

Tender Ref No. 23/SY-15-13(08)/2025 **Date 07/03/2025**

This Tender Document contains __ pages.
Tender Documents is ISSUED to:

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71 (Naves 12-13)
08107 Martorelles,
Barcelona, Spain

Details of Contact person in ISP regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Addl. General Manager (Materials)

Address: India Security Press,
Nashik Road-422 101
Maharashtra
India

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:23/SY-15-13(08)/2025

Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road - 422 101 (Maharashtra)
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Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Tender Ref No. 23/SY-15-13(08)/2025 **Date: 07/03/2025**

1. Sealed tenders are invited for supply of following goods and services:

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Dry offset Cassette	22 Nos.	Not applicable	Offer to be submitted by 28.03.2025
2	Die Cutting Unit System	03 Nos.		
3	Installation of Die Cutting Unit System	03 AU		

Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours
Place of sale of tender documents:	
Closing date and time for receipt of tenders:	28.03.2025 up to 14:30:00
Place of receipt of tenders:	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders:	15:00 Hours on 28.03.2025
Place of opening of tenders:	India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):	DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India

India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press,. Nashik" immediately containing the following:

Description of item: Purchase of (i) Dry Offset Cassette and (ii) Die Cutting Unit System for the Railway Machine-Rotatek Perfect NT

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

(a) That the prices offered are the best reduced rates and that the same item/ services is not supplied at a lower rate to any other organisation.

(b) That there is no agency commission involved in the supply/ service and that no person is paid agency commission in India.

(iv) A brief technical write up on the items offered may be enclosed along with the manufacturers certificate, for easy custom clearance when the supply order is processed for clearance at ports.

(v) 100% Payment will be made through irrevocable letter of credit to be opened by Purchaser through Purchaser's Bank in favour of SELLER, wherein 80% cost of material Purchase Order will be made against receipt of the following original clearing documents.

1) Air Way Bill / Bill of Lading
2) Signed Invoice in quadruplicate
3) Certificate of Country of Origin
4) Copy of packing list showing individual dimension and weight of each package in duplicate.
5) Quality test certificate issued by seller,
6) Warranty certificate under clause (xiii)
7) Catalogue/ technical write-up/ literature for custom purpose.

20% balance cost of material will be released after acceptance of material at India Security Press, Nashik. GST, if any, on Installation charges will be borne by Purchaser, Applicable TDS will be deducted from the firms bill. Installation of Die Cutting unit is including the ordered 'Die Cutting unit against ISP Tender No. 24/SY-15-13(07)/2025 dtd 07/03/2025.

(vi) Banking charges: All the banking outside India will be to the account of the supplier.

(vii) Security Deposit: You have to submit 3% of the total cost of the Purchase Order against security deposit in the form of DD/ FDR/ Bank Guarantee drawn on any scheduled Commercial bank in India only in the favour of "India Security Press, Unit of SPMCIL" within 21 days from the date of issue of "Notification of Award of Contract (NAC)". The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

(viii) Delivery schedule: The firm shall complete the entire working of Re-settling of Machines within four months from the date of issue of Purchase Order.

(ix) In the event the offer made in Currency other than EURO, conversion factor of the currency to EURO should be given for working out the landed cost.

(x) The offer should be made on FCA/ FOB basis. However, the breakup of Freight & Insurance should also be given along with CIP/ CIF cost, also submit the details of the packing i.e. L X W X H, Net and Gross weight of the shipment and name of the port of loading. ISP reserves the right to place the order on CFR/CIF/ FOB/ CPT/ CIP/ FCA/ basis.

(xi) The offer should be made on FOR SPMCIL Units.

(xii) Right of Acceptance: The Chief General Manager, India Security Press, Nashik reserves the right to reject any or all tenders without assigning any reason thereof.

(xiii) If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Security Press, Nashik shall, without prejudice to other rights and remedies available to India Security Press, Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

(xiv) Warrantee Clause: 12 Months for Mechanical Parts from the date of acceptance of Material.

(xv) Option Clause: The Chief General Manager, India Security Press, Nashik may reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

(xvi) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/ Courier. Unsolicited offers are liable to be ignored.

Yours faithfully,

07.03.2025

(Diganta Kumar Deka)
Additional General Manager (Materials)
For & on Behalf of Chief General Manger,
India Security Press, Nashik
Phone No. 0253-2402219
Fax No. 0253-2462718
e-mail: purchase.isp@spmcil.com

To,

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71(NAVES 12-13)
08107 Marftorelles
Barcelona, Spain

Section II: Technical Specification

1. **Dry Offset Cassette**

(a) 25" Dry Offset Cassette for the Railway Machine- Rotatek Perfect NT: 14 Nos. for SPP, Hyderabad and IGM Noida.

(b) 24" Dry Offset Cassette for the Railway Machine- Rotatek Perfect NT: 8 Nos. for ISP for 02 Machines

2. **Die cutting Unit System**

Die cutting Unit System with equipped with:

Base frame modules with shaftless transmission

Support Cylinder

Anvil Cylinder with cutting depth regulation

Hydraulic Pressure Control

1 Rotary magnetic cylinder 24" for ISP and

1 Rotary magnetic cylinder 25" each for SPP, Hyderabad and IGM Noida

Matrix Removal advanced system

Video Camera Automatic

3. Installation of Die Cutting unit System.

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Section III: Price Schedule

(To be submitted along with the tender)

From:

To,

The Chief General Manager,
India Security Press,
Nashik (Maharashtra)-India
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price bid for Supply of Dry Offset Cassette and Die Cutting Unit System for the Railway Machine-Rotatek Perfect NT:

Ref: Tender enquiry No. 23/SY-15-13(08)/2025 dated 07.03.2025

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for kind consideration.

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	25" Dry Offset Cassette for Railway Machine-Rotatek Perfect NT (for SPP, Hyderabad and IGM, Noida)	14	Nos			
2	24" Dry Offset Cassette for Railway Machine-Rotatek Perfect NT (for ISP, Nashik)	08	Nos			
3	Die Cutting Unit System for ISP	01	Nos			
4	Die Cutting Unit System for SPP, Hyderabad and IGM, Noida	02	Nos.			
					Total FCA/ FOB price	
					Freight charges	
					Insurance charges	
					Total CIP/ CIF price	

Date:

Name & Signature

Seal of the Firm

Address:

Note:

i) Price should be quoted exactly as per the format given above.

ii) Price bids with condition/ counter conditions are liable for rejection

iii) Firm has to quote the price within 2 decimal place. Quotation with price quoted beyond 2 decimal place is ignored.

*** Installation cost of Die Cutting unit is included in the ISP's Tender , Tender No. 24/SY-15-13(07)/2025 dtd 07/03/2025 issued to M/s Rotatek Printing and Packaging Technologies, Barcelona, Spain for Hiring of Services for Re-settling of 05 Nos. Rotatek Machines.**

Section IV: Bank Guarantee Form for Performance Security

________________________________ [insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: __________________ [insert: Name and Address of ISP]
Date: ____________
PERFORMANCE GUARANTEE No.: ________________
WHEREAS .... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no................................ dated .... to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of .... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay up to the above amount upon receipt of its first written demand, without ISP having to substantiate its demand.

This guarantee will remain in force for a period of Sixty days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

....
(Signature of the authorized officer of the Bank)

....

....

Name and designation of the officer
....

Seal, name & address of the Bank and address of the Branch
....

Name and designation of the officer
....

....
Seal, name & address of the Bank and address of the Branch

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link **Click here** or **https://spmcil.com/uploaddocument/GIT3.0.pdf** for further details.

GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link **Click here** or **https://spmcil.com/uploaddocument/GCC3.0.pdf** for further details.

IMPORTACION,EXPORTACION DE MERCANCIAS,ETC. Domicilio: RD SANT PAU Num.51 P.EN (BARCELONA). Capital suscrito: 60.000,00 Euros. Desembolsado: 60.000,00 Euros. **Nombramientos.** ADM.UNICO: PEREZ SOLA ARTUR. **Datos registrales.** T 44619 , F 8, S 8, H B 461361, I/A 1 (12.01.15).

18019 - TALLER METALURGICO ESQUIVEL SL.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 955/2012, AUTO FIRME DE FECHA 30/07/2014, POR EL QUE SE ACUERDA LA APROBACION DEL PLAN DE LIQUIDACION DE LA SOCIEDAD. **Datos registrales.** T 21080 , F 187, S 8, H B 16500, I/A 10 (9.01.15).

18020 - TALLER METALURGICO ESQUIVEL SL.

Revocaciones. ADMINISTR.: ESQUIVEL CABEZA EMILIO. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 955/2012, AUTO FIRME DE FECHA 13/05/2014, APERTURA DE LA FASE DE LIQUIDACION. **Disolución.** Judicial. **Datos registrales.** T 21080 , F 186, S 8, H B 16500, I/A 9 (9.01.15).

18021 - MARCARMA GRUP SL.

Constitución. Comienzo de operaciones: 4.12.14. Objeto social: (CNAE 4639).ELABORACION,FABRICACION,MANIPULACION,TRANSFORMACION,COMERCIO AL MAYOR Y MENOR,DITRIBUCION INCLUSO A DOMICILIO DE TODA CLASE DE PRODUCTOS DE ALIMENTACION PARA COMER O BEBER,ETC. Domicilio: CL ANGEL GUIMERA 2, BAIXOS LOCAL 2 (PINEDA DE MAR). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: ROBERTO BALTASAR RIGUERO. **Otros conceptos:** DECLARACION DE SOCIEDAD UNIPERSONAL, SIENDO SOCIO UNICO DON ROBERTO BALTASAR RIGUERO. **Datos registrales.** T 44614 , F 220, S 8, H B 461252, I/A 1 (9.01.15).

18022 - ARDEX CEMENTO SA.

Revocaciones. REPR.143 RRM: MARK ESLAMLOOY. CONSEJERO: ARDEX MEDITERRAN HOLDING GMBH;BRUNA DELGADO LUIS JAVIER. SECRETARIO: BRUNA DELGADO LUIS JAVIER. **Nombramientos.** CONSEJERO: BRUNA DELGADO LUIS JAVIER. SECRETARIO: BRUNA DELGADO LUIS JAVIER. CONSEJERO: ARDEX MEDITERRAN HOLDING GMBH. REPR.143 RRM: UWE STOCKHAUSEN. **Datos registrales.** T 42270 , F 153, S 8, H B 5570, I/A 49 (9.01.15).

18023 - CBN REMITTANCE CENTER SA.

Ampliación de capital. Suscrito: 60.021,00 Euros. Desembolsado: 60.021,00 Euros. Resultante Suscrito: 561.681,00 Euros. Resultante Desembolsado: 561.681,00 Euros. **Datos registrales.** T 36124 , F 117, S 8, H B 278001, I/A 12 (9.01.15).

18024 - GRUAS J MARIN SL.

Modificaciones estatutarias. ART.19.- SISTEMA RETRIBUTIVO DEL ORGANO DE ADMINISTRACION SOCIAL. **Datos registrales.** T 35087 , F 63, S 8, H B 260509, I/A 4 (9.01.15).

18025 - MECANIZADOS Y MONTAJES DEL VALLES SA.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 239/2012, AUTO FIRME DE FECHA 26/11/2014, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 33761 , F 114, S 8, H B 20425, I/A 25 (12.01.15).

18026 - TORRERO VIDRE SL.

Constitución. Comienzo de operaciones: 4.12.14. Objeto social: (CNAE 4752).COMERCIO MENOR Y MAYOR DE VIDRIO Y OTROS ELEMENTOS PARA EL HOGAR.COMERCIO MENOR Y MAYOR DE DROGUERIA,QUIMICA Y PERFUMERIA.CNAE DE LA ACTIVIDAD PRINCIPAL 4752. Domicilio: CL ENTENZA Num.10 P.BA (BARCELONA). Capital: 3.100,00 Euros. **Nombramientos.** ADM.SOLIDAR.: TORRERO TOMAS MARTA;TORRERO TOMAS JAUME. **Datos registrales.** T 44614 , F 92, S 8, H B 461232, I/A 1 (8.01.15).

18027 - GM 179 SL.

Ampliación de capital. Capital: 28.668,00 Euros. Resultante Suscrito: 182.440,00 Euros. **Datos registrales.** T 44332 , F 162, S 8, H B 453050, I/A 4 (8.01.15).

18028 - SENYAL NUEVA CORPORACION SL.

Ampliación de capital. Capital: 650.000,00 Euros. Resultante Suscrito: 653.000,00 Euros. **Datos registrales.** T 44437 , F 225, S 8, H B 456046, I/A 4 (8.01.15).

18029 - ACERVO VALORES SOCIEDAD ANONIMA SICAV.

Revocaciones. CONSEJERO: CAÑEQUE DE SOLA JORGE. PRESIDENTE: CAÑEQUE DE SOLA JORGE. CONS. DELEG.: CAÑEQUE DE SOLA JORGE. **Nombramientos.** CONSEJERO: MORODO CAÑEQUE CRISTINA MERCEDES. PRESIDENTE: MORODO CAÑEQUE CRISTINA MERCEDES. CONS. DELEG.: MORODO CAÑEQUE CRISTINA MERCEDES. **Datos registrales.** T 42769 , F 184, S 8, H B 171323, I/A 37 (8.01.15).

True Translated Copy of Spanish Commercial Registry Official Bulletin (Boletín Oficial del Registro Mercantil).

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IMPORT/EXPORT OF GOODS, ETC. Address: RD SANT PAU Num 51 P EN (BARCELONA). Registered capital: 60,000.00 Euros. Disbanded: 60,000.00 Euros. **Appointments:** ADM.UNICO: PEREZ SOLA ARTUR. **Registration data:** T 44619, F 8, S 8, H B 461361, I/A 1 (12.01.15).

18019 - TALLER METALURGICO ESQUIVEL SL Other concepts: MERCANTILE COURT 8 DE BARCELONA. VOLUNTARY LIQUIDATION PROCEDURE 955/2012. FIRM SIGNATURE DATED 30/07/2014. FOR WHICH THE APPROVAL OF THE COMPANY'S LIQUIDATION PLAN IS AGREED. **Registration data:** T 21080, F 187, S 8, H B 16500, I/A 10 (9.01.15).

18020 - TALLER METALURGICO ESQUIVEL SL Revocations: ADMINISTR.: ESQUIVEL CABEZA EMILIO. **Other concepts:** MERCANTILE COURT 8 DE BARCELONA. VOLUNTARY LIQUIDATION PROCEDURE 955/2012. FIRM SIGNATURE DATED 13/05/2014. OPENING OF THE LIQUIDATION PHASE. **Dissolution. Judicial. Registration data:** T 21080, F 186, S 8, H B 16500, I/A 9 (9.01.15).

18021 - MARGARMA GRUP SL Capital increase: From 3,006.00 to 60,000.00 Euros. **Other concepts:** (CNAE 4631) ELABORATION, MANUFACTURING, MANIPULATION, TRANSFORMATION, WHOLESALE AND RETAIL TRADE INCLUDING DOMICILIARY OF ALL KINDS OF FOOD PRODUCTS, ETC. Address: CL ANGEL GUIMERA 2, BAJOS LOCAL 2 (PINEDA DE MAR). Capital: 3,006.00 Euros. **Appointments:** ADM.UNICO: ROBERTO BALTASAR RIGUERO. **Other concepts:** DECLARATION OF SOLE PROPRIETORSHIP. SOLE OWNER SOCIETY: UNICO DON ROBERTO BALTASAR RIGUERO. **Registration data:** T 44614, F 220, S 8, H B 461252, I/A 1 (9.01.15).

18022 - ARDEX CEMENTOS SA Revocations: REPR 143 RRM: MARK ESLAMLOGY. ADVISOR: ARDEX MEDITERRAN HOLDING GMBH-BRUNA DELGADO LUIS JAVIER. SECRETARY: BRUNA DELGADO LUIS JAVIER. **Appointments:** ADVISOR: BRUNA DELGADO LUIS JAVIER. SECRETARY: BRUNA DELGADO LUIS JAVIER. ADVISOR: ARDEX MEDITERRAN HOLDING GMBH. REPR 143 RRM: UWE STOCKHAUSEN. **Registration data:** T 42270, F 153, S 8, H B 5570, I/A 49 (9.01.15).

18023 - CBN REMITTANCE CENTER SA Capital increase: Subscribed: 60,021.00 Euros. Disbursed: 60,021.00 Euros. Resulting Subscribed: 561,681.00 Euros. Resulting Disbursed: 561,681.00 Euros. **Registration data:** T 36124, F 117, S 8, H B 278001, I/A 12 (9.01.15).

18024 - GRUAS J MARIN SL Statutory modifications: ART.19.- REDISTRIBUTIVE SYSTEM OF THE SOCIAL SECURITY ADMINISTRATION BODY. **Registration data:** T 35087, F 63, S 8, H B 268509, I/A 4 (9.01.15).

18025 - MECANIZADOS Y MONTAJES DEL VALLES SA Other concepts: MERCANTILE COURT 8 DE BARCELONA. VOLUNTARY LIQUIDATION PROCEDURE 239/2012. FIRM SIGNATURE DATED 26/11/2014. CONCLUSION OF THE COMPANY'S VOLUNTARY LIQUIDATION. **Extinction. Registration data:** T 33781, F 114, S 8, H B 20425, I/A 25 (12.01.15).

18026 - TORRERO VIDRE SL Constitution: Start of operations: 4.12.14. **Corporate purpose:** (CNAE 4752) WHOLESALE AND RETAIL TRADE OF GLASS AND OTHER ELEMENTS FOR THE HOME. WHOLESALE AND RETAIL TRADE OF DRUGSTORE AND PERFUMERY ITEMS (CNAE OF THE MAIN ACTIVITY CNAE 4752). Address: CL ENTENZA Num 10 P BA (BARCELONA). Capital: 3,006.00 Euros. **Appointments:** ADM.SOLIDAR.: TORRERO TOMAS MARTA;TORRERO TOMAS JAUME. **Registration data:** T 44614, F 92, S 8, H B 461232, I/A 1 (8.01.15).

18027 - GM 178 SL Capital increase: Capital: 28,666.00 Euros. Resulting Subscribed: 182,440.00 Euros. **Registration data:** T 44332, F 162, S 8, H B 453050, I/A 4 (8.01.15).

18028 - SENYAL NUEVA CORPORACION SL Capital increase: Capital: 650,000.00 Euros. Resulting Subscribed: 653,000.00 Euros. **Registration data:** T 44437, F 225, S 8, H B 456046, I/A 4 (6.01.15).

18029 - ACERVO VALORES SOCIEDAD ANONIMA SICAV Revocations: ADVISOR: CAÑEQUE DE SOLA JORGE. PRESIDENT: CAÑEQUE DE SOLA JORGE. CONS. DELEG.: CAÑEQUE DE SOLA JORGE. **Appointments:** ADVISOR: MORODO CAÑEQUE CRISTINA MERCEDES. PRESIDENT: MORODO CAÑEQUE CRISTINA MERCEDES. CONS. DELEG.: MORODO CAÑEQUE CRISTINA MERCEDES. **Registration data:** T 42769, F 184, S 8, H B 171323, I/A 37 (8.01.15).

18152 - TEKSA SA.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 241/2012, AUTO FIRME DE FECHA 26/11/2014, POR LA QUE SE ACUERDA LA CONCLUSION DEL CONCURSO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 34457 , F 75, S 8, H B 85407, I/A 46 (12.01.15).

18153 - ELECTRO METALURGICA DEL EBRO SL.

Revocaciones. APODERADO: BALDUQUE ALONSO JOSE;VALLEJO BARBA ALBERT;VALLEJO BARBA ALBERTO;VALLEJO BARBA ALBERTO;SANCHEZ SOLE SERGIO;CAMPO COSCULLUELA MARIA DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;BALDUQUE ALONSO JOSE;PABLO VINAGERAS COBIELLES. **Nombramientos.** APOD.MANCOMU: VALLEJO BARBA ALBERTO;ORDOÑEZ SOLIS LORETO;PASCUAL VELAZQUEZ ALFONSO;ARAUJO Y GONZALEZ BARCIA FERNANDO;HERVAS ZURITA MONTSERRAT;DEL CASTILLO CABANAS PAULA;BASCONES PEREZ FRAGERO MIGUEL;FERNANDEZ ALONSO DANIEL;CARRETERO ESTEBAN ELENA MARIA;GARCIA GRACIA MARIA ISABEL;BALDUQUE ALONSO JOSE;CAMPO COSCULLUELA MARIA ISABEL DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;SERRANO ALONSO JESUS. **Datos registrales.** T 44599 , F 21, S 8, H B 95265, I/A 192 (9.01.15).

18154 - JUST TEAM UP SL.

Ampliación de capital. Capital: 482,00 Euros. Resultante Suscrito: 4.054,00 Euros. **Datos registrales.** T 44096 , F 126, S 8, H B 446846, I/A 3 (8.01.15).

18155 - IPM EAGLE DESARROLLOS ESPAÑA SL.

Revocaciones. APODERADO: VALLEJO BARBA ALBERTO;VALLEJO BARBA ALBERTO;SANCHEZ SOLE SERGIO;CAMPO COSCULLUELA MARIA DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;BALDUQUE ALONSO JOSE;PABLO VINAGERAS COBIELLES. **Nombramientos.** APOD.MANCOMU: VALLEJO BARBA ALBERTO;ORDOÑEZ SOLIS LORETO;PASCUAL VELAZQUEZ ALFONSO;ARAUJO Y GONZALEZ BARCIA FERNANDO;HERVAS ZURITA MONTSERRAT;DEL CASTILLO CABANAS PAULA;BASCONES PEREZ FRAGERO MIGUEL;FERNANDEZ ALONSO DANIEL;CARRETERO ESTEBAN ELENA MARIA;GARCIA GRACIA MARIA ISABEL;BALDUQUE ALONSO JOSE;CAMPO COSCULLUELA MARIA ISABEL DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;SERRANO ALONSO JESUS. **Datos registrales.** T 36270 , F 59, S 8, H B 208216, I/A 25 (9.01.15).

18156 - IBERICA DE ENERGIAS SL.

Revocaciones. APODERADO: VALLEJO BARBA ALBERTO;BALDUQUE ALONSO JOSE;VALLEJO BARBA ALBERTO;VALLEJO BARBA ALBERTO;SANCHEZ SOLE SERGIO;CAMPO COSCULLUELA MARIA DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;ELEKTRIZITATS GESELLSCHAFT LAUFENBURG ESPAÑA SL;BALDUQUE ALONSO JOSE;PABLO VINAGERAS COBIELLES. **Nombramientos.** APOD.MANCOMU: VALLEJO BARBA ALBERTO;ORDOÑEZ SOLIS LORETO;PASCUAL VELAZQUEZ ALFONSO;ARAUJO Y GONZALEZ BARCIA FERNANDO;HERVAS ZURITA MONTSERRAT;DEL CASTILLO CABANAS PAULA;BASCONES PEREZ FRAGERO MIGUEL;FERNANDEZ ALONSO DANIEL;CARRETERO ESTEBAN ELENA MARIA;GARCIA GRACIA MARIA ISABEL;BALDUQUE ALONSO JOSE;CAMPO COSCULLUELA MARIA ISABEL DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;SERRANO ALONSO JESUS. **Datos registrales.** T 44599 , F 31, S 8, H B 192143, I/A 69 (9.01.15).

18157 - COMERCIAL DEL PATCHWORK Y MANUALIDADES 2015 SL.

Constitución. Comienzo de operaciones: 5.12.14. Objeto social: (CNAE 4751).EL COMERCIO AL POR MAYOR Y AL POR MENOR DE ARTICULOS DE REGALO,DECORACION,TEXTIL PARA EL HOGAR,ROPA Y SUS COMPLEMENTOS,MANUALIDADES Y UTENSILIOS,COMPRAVENTA,REPARACION,MANTENIMIENTO DE VEHICULOS,ETC. Domicilio: CL FERROCARRILS CATALANS Num.16 (OLESA DE MONTSERRAT). Capital: 3.100,00 Euros. **Nombramientos.** ADM.UNICO: ORTEGA ESPINOSA ROSARIO. **Datos registrales.** T 44613 , F 73, S 8, H B 461199, I/A 1 (8.01.15).

18158 - ULTIMATE FOOD EXPERIENCE SL.

Reducción de capital. Importe reducción: 80.600,00 Euros. Resultante Suscrito: 179.400,00 Euros. **Datos registrales.** T 37834 , F 70, S 8, H B 314525, I/A 4 (8.01.15).

18159 - DEXMA SENSORS SL.

Revocaciones. PRESIDENTE: ORDUÑA JUST XAVIER. SECRETARIO: PIÑOL BLASI JOAN BAPTISTA. CONSEJERO: FIDES 1 SL. REPR.143 RRM: VENTURA ARANGUREN PABLO. CONSEJERO: FIDES 3 SA SCRRS. REPR.143 RRM: MORETO RABASA JAIME. **Nombramientos.** CONSEJERO: MORINAKA SL. REPR.143 RRM: GREGORY LEE. SECR.NO CONS: MARTINEZ LOSAS SILVIA. PRESIDENTE: PIÑOL BLASI JOAN BAPTISTA. **Modificaciones estatutarias.** ART.13.- REGULACION CONSEJO DE ADMINISTRACION. **Datos registrales.** T 43257 , F 32, S 8, H B 357550, I/A 12 (9.01.15).

18160 - DEXMA SENSORS SL.

Ampliación de capital. Capital: 11.255,00 Euros. Resultante Suscrito: 146.322,00 Euros. **Ampliación de capital.** Capital: 3.095,00 Euros. Resultante Suscrito: 149.417,00 Euros. **Cambio de domicilio social.** CL MARIE CURIE, 8-14 (BARCELONA). **Datos registrales.** T 43257 , F 33, S 8, H B 357550, I/A 13 (9.01.15).

18161 - MOYA ROIG SL.

Revocaciones. ADMINISTR.: MOYA DE OBES JOSEFINA. LIQUIDADOR: MOYA OBES JOSEFINA. **Nombramientos.** LIQUIDADOR: MOYA OBES JOSEFINA. **Extinción. Datos registrales.** T 26926 , F 190, S 8, H B 110292, I/A 6 (9.01.15).

True Translated Copy of the document from the *Boletín Oficial del Registro Mercantil* (Official Gazette of the Mercantile Registry), No. 11, dated Monday, January 19, 2015 – Page 1927:

18152 – TEKSA SA
Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 241/2012, FINAL ORDER DATED 26/11/2014, DECLARING THE CONCLUSION OF THE COMPANY'S INSOLVENCY PROCEEDINGS.
Dissolution.
Registry data: T 34457, F 75, S 8, H B 85407, I/A 46 (12.01.15).

18153 – ELECTRO METALURGICA DEL EBRO SL
Revocations. Proxy: BALDUQUE ALONSO JOSE; VALLEJO BARBA ALBERT (×4); SANCHEZ SOLE SERGIO; CAMPO COSCUELLA MARIA DEL CARMEN; MONTAÑEZ NIETO MARIA ISABEL.
Appointments. Proxy: VALLEJO BARBA ALBERTO; ORDOÑEZ SOLIS LORETO; PASCUAL VELAZQUEZ ALFONSO; ARAUJO Y GONZALEZ BARCIA FERNANDO; HERVAS ZURITA MONTSERRAT; DEL CASTILLO CABANAS PAULA; BASCONES PEREZ FRAGERO MIGUEL; FERNANDEZ ALONSO DANIEL; CARRETERO ESTE BAN ELENA MARIA; GARCIA GRACIA MARIA ISABEL; BALDUQUE ALONSO JOSE; CAMPO COSCUELLA MARIA DEL CARMEN; MONTAÑEZ NIETO MARIA ISABEL; SERRANO ALONSO JESUS.
Registry data: T 44599, F 21, S 8, H B 95265, I/A 192 (09.01.15).

18154 – JUST TEAM UP SL
Capital increase. Subscribed Capital: €482.00. Total Capital: €4,054.00.
Registry data: T 44096, F 126, S 8, H B 464864, I/A 3 (08.01.15).

18155 – IPE EAGLE DESARROLLOS ESPAÑA SL
Revocations. Proxy: VALLEJO BARBA ALBERTO (×4); SANCHEZ SOLE SERGIO; CAMPO COSCUELLA MARIA DEL CARMEN; MONTAÑEZ NIETO MARIA ISABEL; BALDUQUE ALONSO JOSE; PABLO VINAGERAS COBIELLES.
Appointments. Proxy: VALLEJO BARBA ALBERTO; ORDOÑEZ SOLIS LORETO; PASCUAL VELAZQUEZ ALFONSO; ARAUJO Y GONZALEZ BARCIA FERNANDO; HERVAS ZURITA MONTSERRAT; DEL CASTILLO CABANAS PAULA; BASCONES PEREZ FRAGERO MIGUEL; FERNANDEZ ALONSO DANIEL; CARRETERO ESTE BAN ELENA MARIA; GARCIA GRACIA MARIA ISABEL; BALDUQUE ALONSO JOSE; CAMPO COSCUELLA MARIA DEL CARMEN; MONTAÑEZ NIETO MARIA ISABEL;

SERRANO ALONSO JESUS.
Registry data: T 36270, F 59, S 8, H B 202816, I/A 25 (09.01.15).

18156 – IBERICA DE ENERGIAS SL
Revocations. Proxy: VALLEJO BARBA ALBERTO; BALDUQUE ALONSO JOSE; SANCHEZ SOLE SERGIO; CAMPO COSCUELLA MARIA DEL CARMEN; MONTAÑEZ NIETO MARIA ISABEL.
Appointments. Proxy: VALLEJO BARBA ALBERTO; ORDOÑEZ SOLIS LORETO; PASCUAL VELAZQUEZ ALFONSO; ARAUJO Y GONZALEZ BARCIA FERNANDO; HERVAS ZURITA MONTSERRAT; DEL CASTILLO CABANAS PAULA; BASCONES PEREZ FRAGERO MIGUEL; FERNANDEZ ALONSO DANIEL; CARRETERO ESTE BAN ELENA MARIA; GARCIA GRACIA MARIA ISABEL; BALDUQUE ALONSO JOSE; CAMPO COSCUELLA MARIA DEL CARMEN; MONTAÑEZ NIETO MARIA ISABEL; SERRANO ALONSO JESUS.
Registry data: T 44599, F 31, S 8, H B 192143, I/A 69 (09.01.15).

18157 – COMERCIAL DEL PATCHWORK Y MANUALIDADES 2015 SL
Incorporation. Start of operations: 05.12.14.
Corporate Purpose (CNAE 4751): RETAIL AND WHOLESALE TRADE OF GIFT ITEMS, DECORATION, TEXTILES FOR THE HOME, CLOTHING AND ACCESSORIES, CRAFT MATERIALS, TOOLS, REPAIRS, VEHICLE MAINTENANCE, ETC.
Registered Office: CL FERROCARRILS CATALANS Num.16 (Olesa de Montserrat).
Capital: €3,000.
Appointments. Sole Administrator: ORTEGA ESPINOSA ROSARIO.
Registry data: T 44613, F 73, S 8, H B 461199, I/A 1 (08.01.15).

18158 – ULTIMATE FOOD EXPERIENCE SL
Capital reduction. Amount reduced: €80,600.
Resulting Subscribed Capital: €179,400.
Registry data: T 37834, F 70, S 8, H B 314525, I/A 4 (08.01.15).

18159 – DEXMA SENSORS SL
Revocations. President: ORDUÑA JUST XAVIER.
Secretary: PIÑOL BLASI JOAN BAPTISTA.
Director: FIDES 1 SL.
Representative 143 RRM: VENTURA ARANGUREN PABLO.
Director: FIDES 3 SA SCRRS.
Representative 143 RRM: MORETO RABASA JAIME.

Appointments. Director: MORINAKA SL.
Representative 143 RRM: GREGORY LEE.
Secretary Non-Director: MARTINEZ LOSAS SILVIA.
President: PIÑOL BLASI JOAN BAPTISTA.
Statutory Modifications. ART.13 – GOVERNING COUNCIL.
Registry data: T 43257, F 32, S 8, H B 357550, I/A 12 (09.01.15).

18160 – DEXMA SENSORS SL
Capital increase. Capital: €11,255.
Total Capital: €146,322.
Capital Expansion: €3,095.
Resulting Total Capital: €149,417.
Change of registered office. CL MARIE CURIE, 8-14 (BARCELONA).
Registry data: T 43257, F 33, S 8, H B 357550, I/A 13 (09.01.15).

18161 – MOYA ROIG SL
Revocations. Administrator: MOYA DE OBES JOSEFINA.
Liquidator: MOYA DE OBES JOSEFINA.
Appointments. Liquidator: MOYA DE OBES JOSEFINA.
Dissolution.
Registry data: T 26926, F 190, S 8, H B 110292, I/A 6 (09.01.15).

281478 - GTC GRUPO DE TELECOMUNICACION SA.

Modificaciones estatutarias. ART.19:CONVOCATORIA JUNTA GENERAL. **Cambio de denominación social.** HEAD RENTING SA. **Cambio de domicilio social.** CL PEDRO I PONS Num.7 P.6 PTA.1 (BARCELONA). **Cambio de objeto social.** LA ADQUISICION,TRANSMISION Y ENAJENACION DE TODA CLASE DE ACCIONES,BIENES OBLIGACIONES,PARTICIPACIONES Y DERECHOS EXCLUYENDO DE ESTA ACTIVIDAD DE MANERA EXPRESA LAS ACTIVIDADES PROPIAS DE LAS ENTIDADES SOMETIDAS A... **Datos registrales.** T 20774 , F 44, S 8, H B 11014, I/A 9 (21.06.12).

281479 - INOC SA.

Nombramientos. CONSEJERO: ENRICH IZARD JORGE;LACANUDA CONSELL SL;ARREGUI LABORDA FRANCISCO JOSE;COTYP SL. REPR.143 RRM: THIEBAUT ESTRADA ALBERTO;HALPERN SERRA CARLOS. **Otros conceptos:** EL CONTENIDO DE LA INSCRIPCION 121 MODIFICA EL HECHO REFLEJADO POR LA NOTA EXTENDIDA EL DIA 11/06/2012 AL MARGEN DE LA INS. 120, FOLIO 40, TOMO 41323, EN CUANTO A LA CADUCIDAD DELCONSEJERO "COTYP, S.L." Y DE SU REPRESENTANTE SR. THIEBAUT. **Datos registrales.** T 41323 , F 40, S 8, H B 3059, I/A 121 (22.06.12).

281480 - ENCOFRA PLUS SL.

Revocaciones. ADM.UNICO: VENEGAS GONZALEZ ANTONIO MANUEL. **Nombramientos.** ADM.UNICO: BARAHONA RODRIGUEZ JUAN PEDRO. **Datos registrales.** T 41954 , F 49, S 8, H B 396973, I/A 3 (22.06.12).

281481 - PYMES ASESORIA Y ADMINISTRACION SL.

Revocaciones. ADM.UNICO: MARTINEZ LOPEZ MARIA. **Nombramientos.** ADM.UNICO: ALVAREZ DE NEYRA MARTINEZ ELENA DEL CARMEN. **Datos registrales.** T 41750 , F 93, S 8, H B 395664, I/A 2 (21.06.12).

281482 - DUVALAIS DISTRIBUCION SL.

Revocaciones. LIQUID.MANC.: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANA MARIA. **Datos registrales.** T 37113 , F 109, S 8, H B 298940, I/A 8 (21.06.12).

281483 - DUVALAIS INVEST SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 41779 , F 21, S 8, H B 298942, I/A 10 (21.06.12).

281484 - DUVALAIS SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 37104 , F 181, S 8, H B 296173, I/A 3 (21.06.12).

281485 - SAGNA SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 41889 , F 191, S 8, H B 304840, I/A 10 (21.06.12).

281486 - UBACH MUNNE Y ASOCIADOS SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 41779 , F 41, S 8, H B 297183, I/A 7 (21.06.12).

281487 - INFCO SA.

Revocaciones. ADM.SOLIDAR.: BOLLO SOLE JORGE;BENAGES GUBIANAS JAIME. **Nombramientos.** ADM.SOLIDAR.: BOLLO SOLE JORGE;BENAGES GUBIANAS JAIME. **Datos registrales.** T 21475 , F 113, S 8, H B 23040, I/A 15 (22.06.12).

281488 - ILM SL.

Reducción de capital. Importe reducción: 54.692,10 Euros. Resultante Suscrito: 5.409,11 Euros. **Datos registrales.** T 34819 , F 65, S 8, H B 70042, I/A 11 (21.06.12).

281489 - DISTRIBUIDORA J CLICK SL.

Nombramientos. ADM.UNICO: ATTA UR REHMAN. **Otros conceptos:** PERDIDA DE LA UNIPERSONALIDAD. **Cambio de objeto social.** AMPLIAR A:LA VENTA DE BILLETES DE VIAJE POR CUENTA DE CUALQUIER AGENCIA DEVIAJES AUTORIZADA PARA EXPEDIRLOS Y POR CUALQUIER MEDIO DE TRANSPORTE YA SEA,TIERRA,MAR O AIRE.EL TRANSPORTE Y DISTRIBUCION POR CARRETERA DE... **Datos registrales.** T 36985 , F 170, S 8, H B 294150, I/A 3 (21.06.12).

281490 - TEKSA SA.

Nombramientos. ADM.CONCURS.: ADDVANTE CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 241/2012, AUTO FIRME DE FECHA 19/04/2012, DECLARACION DE CONCURSO VOLUNTARIO DECLARADO CONJUNTAMENTE CON OTRAS SOCIEDADES. **Datos registrales.** T 34457 , F 73, S 8, H B 85407, I/A 44 (22.06.12).

True Translated Copy of the BOE (Boletín Oficial del Registro Mercantil) extract from July 4, 2012,

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281478 - GTC GRUPO DE TELECOMUNICACION SA
Statutory Modifications. Art. 19: CALL FOR GENERAL MEETING.
Change of corporate name. HEAD RENTING SA.
Change of registered office. CL PEDRO I PONS Num.7 P.6 PTA.1 (BARCELONA).
Change of corporate purpose. THE ACQUISITION, TRANSMISSION AND DISPOSAL OF ALL KINDS OF SHARES, ASSETS, LIABILITIES, PARTICIPATIONS AND RIGHTS, EXPRESSLY EXCLUDING FROM THIS ACTIVITY THE EXPRESS ACTIVITIES OF ENTITIES SUBJECT TO SUPERVISION…
Registry data: T 20774 , F 44 , S 8, H B 11014, I/A 9 (21.06.12).

281479 - INOC SA
Appointments. DIRECTOR: ENRICH IZARD JORGE; LACANUDA CONSELL SL; ARREGUI LABORDA FRANCISCO JOSE; COTYPY SL. REP. R134 RRM: THIEBAUT ESTRADA ALBERTO; HALPERN SERRA CARLOS.
Other concepts: THE CONTENT OF REGISTRATION 121 MODIFIES THE FACT REFLECTED IN NOTE EXTENDED ON 11/06/2012 AT THE MARGIN OF INSCRIPTION 120, SHEET 40, VOLUME 41323, IN REGARD TO THE EXPIRATION OF DIRECTOR “COTYP, S.L.” AND ITS REPRESENTATIVE MR. THIEBAUT.
Registry data: T 41323 , F 40 , S 8, H B 3059, I/A 121 (22.06.12).

281480 - ENCOFRA PLUS SL
Revocations. SOLE ADMINISTRATOR: VENEGAS GONZALEZ ANTONIO MANUEL.

Appointments. SOLE ADMINISTRATOR: BARAHONA RODRIGUEZ JUAN PEDRO.
Registry data: T 41954 , F 49 , S 8, H B 396973, I/A 3 (22.06.12).

281481 - PYMES ASESORIA Y ADMINISTRACION SL
Revocations. SOLE ADMINISTRATOR: MARTINEZ LOPEZ MARIA.
Appointments. SOLE ADMINISTRATOR: ALVAREZ DE NEYRA MARTINEZ ELENA DEL CARMEN.
Registry data: T 41750 , F 93 , S 8, H B 395664, I/A 2 (21.06.12).

281482 - DUVALIAS DISTRIBUCION SL
Revocations. LIQUIDATOR: DUET BARCELONA SL. REP. R143 RRM: MOMPEO GUERRERO ANA MARIA.
Registry data: T 37113 , F 109 , S 8, H B 298940, I/A 8 (21.06.12).

281483 - DUVALIAS INVEST SL
Revocations. JOINT ADMINISTRATORS: DUET BARCELONA SL. REP. R143 RRM: MOMPEO GUERRERO ANA MARIA.
Registry data: T 41779 , F 21 , S 8, H B 298942, I/A 10 (21.06.12).

281484 - DUVALIAS SL
Revocations. JOINT ADMINISTRATORS: DUET BARCELONA SL. REP. R143 RRM: MOMPEO GUERRERO ANA MARIA.
Registry data: T 37104 , F 181 , S 8, H B 296173, I/A 3 (21.06.12).

281485 - SAGNA SL
Revocations. JOINT ADMINISTRATORS: DUET BARCELONA SL. REP. R143 RRM: MOMPEO GUERRERO ANA MARIA.
Registry data: T 41889 , F 191 , S 8, H B 304840, I/A 10 (21.06.12).

281486 - UBACH MUNNE Y ASOCIADOS SL
Revocations. JOINT ADMINISTRATORS: DUET BARCELONA SL. REP. R143 RRM: MOMPEO GUERRERO ANA MARIA.
Registry data: T 41779 , F 41 , S 8, H B 297813, I/A 7 (21.06.12).

281487 - INSFO SA
Revocations. JOINT ADMINISTRATOR: BOLLO SOLE JORGE; BENAGES GUIBANAS JAIME.
Appointments. JOINT ADMINISTRATOR: BOLLO SOLE JORGE; BENAGES GUIBANAS JAIME.
Registry data: T 21475 , F 113 , S 8, H B 23040, I/A 15 (22.06.12).

281488 - ILM SL
Capital reduction. Amount reduced: 54,692.10 Euros. Remaining subscribed: 5,409.11 Euros.
Registry data: T 34819 , F 65 , S 8, H B 70042, I/A 11 (21.06.12).

281489 - DISTRIBUIDORA J CLICK SL
Appointments. SOLE ADMINISTRATOR: ATTA UR REHMAN.
Other concepts: LOSS OF SINGLE-PERSON STATUS.
Change of corporate purpose. EXPAND TO: THE SALE OF TRAVEL TICKETS ON BEHALF OF ANY AGENCY AUTHORIZED TO ISSUE THEM AND BY ANY MEANS OF TRANSPORT WHETHER BY SEA, LAND, AIR. TRANSPORT AND DISTRIBUTION BY ROAD.
Registry data: T 36985 , F 70 , S 8, H B 294150, I/A 3 (21.06.12).

281490 - TEKSA SA
Appointments. BANKRUPTCY ADMINISTRATOR: ADVANTE CONCURSAL SL. REP. BANKRUPTCY ADMIN: RIPOLL PAÑELLA ORIOL.
Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEEDING 241/2012, SELF FILING DATE 19/04/2012, VOLUNTARY BANKRUPTCY DECLARATION TOGETHER WITH OTHER COMPANIES.
Registry data: T 34457 , F 73 , S 8, H B 65407, I/A 44 (22.06.12).

281491 - MECANIZADOS Y MONTAJES DEL VALLES SA.

Nombramientos. ADM.CONCURS.: ADDVANTE CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 239/2012, AUTO FIRME DE FECHA 19/04/2012, DECLARACION DE CONCURSO VOLUNTARIO DECLARADO CONJUNTAMENTE CON OTRAS SOCIEDADES. **Datos registrales.** T 33761 , F 112, S 8, H B 20425, I/A 23 (22.06.12).

281492 - ROTATEK SA.

Nombramientos. ADM.CONCURS.: ADDVANTE CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 240/2012, AUTO FIRME DE FECHA 19/04/2012, DECLARACION DE CONCURSO VOLUNTARIO DECLARADO CONJUNTAMENTE CON OTRAS SOCIEDADES. **Datos registrales.** T 28092 , F 86, S 8, H B 81603, I/A 51 (22.06.12).

281493 - TERRA 3000 SL.

Revocaciones. ADM.UNICO: PUJADAS NOGUEIRA JAIME. **Nombramientos.** ADM.CONCURS.: FERNANDEZ SANCHEZ MARIA CARMEN. **Otros conceptos:** JUZGADO MERCANTIL 1 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 276/2012, AUTO FIRME DE FECHA 15/05/2012, DECLARACION DE CONCURSO VOLUNTARIO Y APERTURA DE LA FASE DE LIQUIDACION DE LA SOCIEDAD. **Disolución.** Judicial. **Datos registrales.** T 31024 , F 157, S 8, H B 184240, I/A 7 (22.06.12).

281494 - ILM SL.

Nombramientos. LIQUIDADOR: SUREDA HUIX PEDRO. **Extinción.** **Datos registrales.** T 34819 , F 66, S 8, H B 70042, I/A 12 (21.06.12).

281495 - MOBLES BASCOMPTE DE VILANOVA SL.

Constitución. Comienzo de operaciones: 6.03.12. Objeto social: LA COPRA,VENTA,FABRICACION,DISTRIBUCION,REPARACION Y MONTAJE DE TODA CLASEDE MUEBLES,TANTO DE OFICINA COMO DEL HOGAR, Y ARTICULOS Y COMPLEMENTOS DELHOGAR. Domicilio: RB SANT ISIDRE Num.55 (IGUALADA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: BASCOMPTE TOMAS JAUME. **Datos registrales.** T 43243 , F 1, S 8, H B 428710, I/A 1 (21.06.12).

281496 - ARIDOS SERRANO SL.

Revocaciones. ADM.UNICO: MIGUEZ GONZALEZ MARIA ISABEL. **Otros conceptos:** JUZGADO MERCANTIL 10 BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 585/11, AUTO FIRME 18/04/12, APERTURA FASE LIQUIDACION, CONVERSION EN INSCRIPCION DE ANOTACION A DE DECLARACION DE CONCURSO VOLUNTARIO Y NOMBRAMIENTO ADMINISTRADOR CONCURSAL. **Disolución.** Judicial. **Datos registrales.** T 23369 , F 180, S 8, H B 51847, I/A 21 (22.06.12).

281497 - CATOC SICAV SA.

Nombramientos. CONSEJERO: ARREGUI LABORDA FRANCISCO JOSE;NABAL VICUÑA ELENA NATIVIDAD;BARRADO GUTIERREZ FELIX MIGUEL. **Datos registrales.** T 41363 , F 31, S 8, H B 91013, I/A 95 (21.06.12).

281498 - IPADEL VALLES SL.

Ampliación de capital. Capital: 30.000,00 Euros. Resultante Suscrito: 40.000,00 Euros. **Datos registrales.** T 42557 , F 215, S 8, H B 409800, I/A 2 (22.06.12).

281499 - FAMILIA SUCARRATS SL.

Nombramientos. AUDT.CTS.CON: CENTURY AUDITORES SA. **Datos registrales.** T 41698 , F 135, S 8, H B 33002, I/A 26 (22.06.12).

281500 - EXCAVACIONS OSONA SA.

Nombramientos. ADM.CONCURS.: FERRANDIZ AVENDAÑO PABLO JOSE. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 363/2012, AUTO FIRME DE FECHA 16/05/2012, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Datos registrales.** T 24012 , F 164, S 8, H B 65596, I/A 30 (21.06.12).

281501 - PREVISIO TERRASSENCA MUTUALITAT DE PREVISIO SOCIAL A PRIMA FIXA.

Revocaciones. PRESI.JTA.DI: RIUS MACIAS ENRIC. MBRO.JTA.DIR: RIUS MACIAS ENRIC. **Nombramientos.** MBRO.JTA.DIR: MARTINEZ COMELLAS RAFEL. PRESI.JTA.DI: MARTINEZ COMELLAS RAFEL. **Datos registrales.** T 25963 , F 73, S 8, H B 98036, I/A 13 (21.06.12).

281502 - PREVISIO TERRASSENCA MUTUALITAT DE PREVISIO SOCIAL A PRIMA FIXA.

Nombramientos. DTOR.GENERAL: GARRETA I BERNAD JESUS. **Datos registrales.** T 25963 , F 74, S 8, H B 98036, I/A 15 (21.06.12).

281503 - SERVICIOS URGENTES DE REPARACIONES SA.

Nombramientos. ADM.UNICO: CASTAÑO CES JOSE LUIS. **Datos registrales.** T 22610 , F 132, S 8, H B 40156, I/A 11 (21.06.12).

True Translated Copy of the second page (BOE No. 126, July 4, 2012 – Page 30727) from the *Boletín Oficial del Registro Mercantil* (Official Gazette of the Mercantile Registry):

281491 – MECANIZADOS Y MONTAJES DEL VALLES SA
Appointments. Insolvency Administrator: ADVANTE CONCURSAL SLP. Representative: RIPOLL PAÑELLA ORIOL.
Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 239/2012, FINAL ORDER DATED 19/04/2012, DECLARATION OF VOLUNTARY INSOLVENCY DECLARED JOINTLY WITH OTHER COMPANIES.
Registry data: T 33761, F 112, S 8, H B 20425, I/A 23 (22.06.12).

281492 – ROTATEK SA
Appointments. Insolvency Administrator: ADVANTE CONCURSAL SLP. Representative: RIPOLL PAÑELLA ORIOL.
Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 240/2012, FINAL ORDER DATED 19/04/2012, DECLARATION OF VOLUNTARY INSOLVENCY DECLARED JOINTLY WITH OTHER COMPANIES.
Registry data: T 28092, F 86, S 8, H B 81603, I/A 51 (22.06.12).

281493 – TERRA 3000 SL
Revocations. Sole Administrator: PUJADAS NOGUEIRA JAIME.
Appointments. Insolvency Administrator: FERNANDEZ SANCHEZ MARIA CARMEN.
Other concepts: COMMERCIAL COURT 1 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 276/2012, FINAL ORDER DATED 15/05/2012, DECLARATION OF VOLUNTARY INSOLVENCY AND START OF COMPANY LIQUIDATION PHASE.
Judicial dissolution.
Registry data: T 31024, F 157, S 8, H B 184240, I/A 7 (22.06.12).

281494 – ILM SL
Appointments. Liquidator: SUREDA HUIX PEDRO.
Dissolution.
Registry data: T 34819, F 66, S 8, H B 70042, I/A 12 (21.06.12).

281495 – MOBLES BASCOMPTE DE VILANOVA SL
Incorporation. Start of operations: 06.03.12.
Corporate purpose: THE PURCHASE, SALE, MANUFACTURE, DISTRIBUTION, REPAIR AND ASSEMBLY OF ALL KINDS OF FURNITURE, BOTH OFFICE AND HOME, AND ARTICLES AND ACCESSORIES FOR THE HOME.
Registered office: RB SANT ISIDRE Num.55 (IGUALADA).
Capital: €3,000.00.
Appointments. Sole Administrator: BASCOMPTE TOMAS JAUME.
Registry data: T 43243, F 1, S 8, H B 428710, I/A 1 (21.06.12).

281496 – ARIDOS SERRANO SL
Revocations. Sole Administrator: MIGUEZ GONZALEZ MARIA ISABEL.
Other concepts: COMMERCIAL COURT 10 BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 585/11, FINAL ORDER DATED 18/04/12, START OF LIQUIDATION PHASE, CONVERSION INTO INSCRIPTION OF NOTE OF VOLUNTARY INSOLVENCY AND APPOINTMENT OF INSOLVENCY ADMINISTRATOR.
Judicial dissolution.
Registry data: T 23369, F 180, S 8, H B 51847, I/A 21 (22.06.12).

281497 – CATOC SICAV SA
Appointments. Directors: ARREGUI LABORDA FRANCISCO JOSE; NABAL VICUÑA ELENA NATIVIDAD; BARRADO GUTIERREZ FELIX MIGUEL.
Registry data: T 41363, F 31, S 8, H B 91013, I/A 95 (21.06.12).

281498 – IPDEAL VALLES SL
Capital Increase. Increased Capital: €30,000.
Resulting Total Capital: €40,000.
Registry data: T 42557, F 215, S 8, H B 409860, I/A 2 (22.06.12).

281499 – FAMILIA SUCARRATS SL
Appointments. Accounts Auditor: CENTURY AUDITORES SA.
Registry data: T 41698, F 135, S 8, H B 33002, I/A 26 (22.06.12).

281500 – EXCAVACIONS OSONA SA
Appointments. Insolvency Administrator: FERRANDIZ AVENDAÑO PABLO JOSE.
Other concepts: COMMERCIAL COURT 8 BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 363/2012, FINAL ORDER DATED 16/05/2012, DECLARATION OF COMPANY INSOLVENCY.
Registry data: T 24012, F 164, S 8, H B 65596, I/A 30 (21.06.12).

281501 – PREVISIO TERRASSENCA MUTUALITAT DE PREVISIO SOCIAL A PRIMA FIXA
Revocations. PRESIDENT: RIUS MACIAS ENRIC. BOARD MEMBER/DIR.: RIUS MACIAS ENRIC.
Appointments. BOARD MEMBER/DIR.: MARTINEZ COMELLAS RAFEL. PRESIDENT/ACTING PRESIDENT: MARTINEZ COMELLAS RAFEL.
Registry data: T 25963, F 73, S 8, H B 98036, I/A 13 (21.06.12).

281502 – PREVISIO TERRASSENCA MUTUALITAT DE PREVISIO SOCIAL A PRIMA FIXA
Appointments. GENERAL DIRECTOR: GARRETA I BERNAD JESUS.
Registry data: T 25963, F 74, S 8, H B 98036, I/A 15 (21.06.12).

281503 – SERVICIOS URGENTES DE REPARACIONES SA
Appointments. Sole Administrator: CASTAÑO CES JOSE LUIS.
Registry data: T 22610, F 132, S 8, H B 40156, I/A 11 (21.06.12).

(21.11.17).

468474 - ITALY BAETULO SL.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD, SOCIO UNICO: JUAN JOSE NUNGOSO. **Datos registrales.** T 45571 , F 29, S 8, H B 492235, I/A 3 (21.11.17).

468475 - CISCOPAN SL.

Otros conceptos: JUZG. MERC. 10 BCN, PROCEDIMIENTO CONCURSO VOLUNTARIO 1049/14,SENTENCIA DE FECHA 27/04/2016,ACLARADA POR AUTO DE FECHA 19/12/16,RESOLUCIONES FIRMES, CALIFICACION DEL CONCURSO COMO CULPABLE E INHABILITACION DE DOÑA CARMEN SALVADOR MARTINEZ. **Datos registrales.** T 25546 , F 211, S 8, H B 90934, I/A 6 (20.11.17).

468476 - SALVADOR MARTINEZ,CARMEN.

Otros conceptos: INHABILITACION DE DOÑA CARMEN SALVADOR MARTINEZ, POR UN PERIODO DE 8 AÑOS, EN VIRTUD DE SENTENCIA DE FECHA 27/04/2016,ACLARADA POR AUTO DE FECHA 19/12/2016, RESOLUCIONES FIRMES, DICTADAS POR EL JUZGADO MERCANTIL 10 DE BARCELONA. **Datos registrales.** T 3 , F 157, S 5, H B 605, I/A 1 (20.11.17).

468477 - LINCOLN REAL STATE S.L.

Cambio de domicilio social. PZ DE LA UNIO Num.1 P.3 (SANT CUGAT DEL VALLES). **Datos registrales.** T 45896 , F 211, S 8, H B 502339, I/A 2 (20.11.17).

468478 - DRAC GRUP EUROPE SL.

Nombramientos. CONS. DELEG.: ROBERTO JOSE LORENZO SERVITJE ACHUTEGUI. **Datos registrales.** T 39362 , F 105, S 8, H B 287938, I/A 24 (20.11.17).

468479 - NUBALIA CLOUD COMPUTING SL.

Revocaciones. CONSEJERO: PLANAS ARRUTI MIGUEL ANGEL. PRESIDENTE: PLANAS ARRUTI MIGUEL ANGEL. CONSEJERO: FERRATE CASAS GABRIEL;FONTANA GARCIA PEDRO. SECR.NO CONS: RCD ASSESSORS LEGALS I TRIBUTARIS SLP. REPR.143 RRM: ROS SERRANO CARLES. V-SEC NO CON: RCD TAX AND LEGAL ADVISORS SLP. REPR.143 RRM: BERTRAN SITJA ERIC. **Nombramientos.** ADM.UNICO: IRIS VENTURE BUILDER SL. REPR.143 RRM: PLANAS ARRUTI MIGUEL ANGEL. **Datos registrales.** T 43918 , F 153, S 8, H B 413628, I/A 13 (17.11.17).

468480 - LOOK&FEEL SERVEIS D'IMATGE I PUBLICITAT S.L.

Cambio de domicilio social. CL PAU CLARIS Num.162 P.4 PTA.1 (BARCELONA). **Datos registrales.** T 46074 , F 23, S 8, H B 508652, I/A 2 (20.11.17).

468481 - VOLTAM TRADE SL.

Revocaciones. ADM.UNICO: RECAJ ERRUZ ENRIQUE CLEMENTE. **Nombramientos.** ADM.UNICO: MARTINEZ GOMEZ LUIS MARIA. **Datos registrales.** T 45468 , F 158, S 8, H B 488866, I/A 2 (21.11.17).

468482 - BOX BAGES SL.

Revocaciones. ADM.CONJUNTO: SANTOS LOPEZ JOSE MANUEL;LOZANO PALACIN JOSE. **Nombramientos.** ADM.CONJUNTO: PINTO COMELLAS ESTEBAN;GALLART QUILES LUIS. **Datos registrales.** T 43938 , F 131, S 8, H B 442228, I/A 2 (21.11.17).

468483 - VEVIT INVESTMENTS 2016 SL.

Ampliación de capital. Capital: 5.000,00 Euros. Resultante Suscrito: 1.812.274,00 Euros. **Datos registrales.** T 45907 , F 161, S 8, H B 500401, I/A 14 (20.11.17).

468484 - DOMINI MERCURI SL.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD, SOCIO UNICO: BAOBAB TRACK S.L. **Datos registrales.** T 35101 , F 190, S 8, H B 260979, I/A 4 (21.11.17).

468485 - CALUPO INVESTMENTS 2016 SL.

Ampliación de capital. Capital: 25.000,00 Euros. Resultante Suscrito: 1.841.889,00 Euros. **Datos registrales.** T 45860 , F 28, S 8, H B 490432, I/A 15 (20.11.17).

468486 - ROTATEK SA.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 240/2012, AUTO FIRME DE FECHA 23/10/2017, POR EL QUE SE ACUERDA EL ARCHIVO DE LA PIEZA DE CALIFICACION DE LA SOCIEDAD. **Datos registrales.** T 45630 , F 132, S 8, H B 81603, I/A 59 (22.11.17).

True Translated copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 227**, dated **Wednesday, November 29, 2017 – Page 50547**:

468474 - ITALY BAETULO SL
Other concepts: Declaration of single-member status. Sole shareholder: JUAN JOSE NUNGOSO.
Registry data: T 45571, F 29, S 8, H B 492235, I/A 3 (21.11.17).

468475 - CISCOPAN SL
Other concepts: COMMERCIAL COURT NO. 10 BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 1049/14.
Ruling dated 27/04/2016, clarified by ruling dated 19/12/2016. Final rulings.
Insolvency qualified as culpable and disqualification of Ms. CARMEN SALVADOR MARTINEZ.
Registry data: T 25546, F 211, S 8, H B 90934, I/A 6 (20.11.17).

468476 - SALVADOR MARTINEZ, CARMEN
Other concepts: Disqualification of Ms. CARMEN SALVADOR MARTINEZ for 8 years by judgment dated 27/04/2016, clarified by order dated 19/12/2016.
Final rulings issued by COMMERCIAL COURT NO. 10 OF BARCELONA.
Registry data: T 3, F 157, S 5, H B 605, I/A 1 (20.11.17).

468477 - LINCOLN REAL STATE SL
Change of address: PZ DE LA UNIÓ Num.1 P.3 (SANT CUGAT DEL VALLÈS).
Registry data: T 45896, F 211, S 8, H B 502339, I/A 2 (20.11.17).

468478 - DRAC GRUP EUROPE SL
Appointments: Joint Representative: ROBERTO JOSE LORENZO SERVITÉ AUCHETUGI.
Registry data: T 39362, F 105, S 8, H B 287938, I/A 24 (20.11.17).

468479 - NUBALIA CLOUD COMPUTING SL
Revocations:
Director: PLANAS ARUTTI MIGUEL ANGEL.
President: PLANAS ARUTTI MIGUEL ANGEL.

Board Members: FERRATE CASAS GABRIEL; FONTANA GARCIA PEDRO.
Secretary (Non-Director): RCD ASSESSORS LEGALS I TRIBUTARIS SLP.
REP.143 RRM: BOS SERRANO CARLES.
Vice Secretary (Non-Director): RCD TAX AND LEGAL ADVISORS SLP.
REP.143 RRM: BERTRAN SITA ERIC.
Appointments:
Sole Administrator: IRIS VENTURE BUILDER SL.
REP.143 RRM: PLANAS ARUTTI MIGUEL ANGEL.
Registry data: T 43918, F 153, S 8, H B 413628, I/A 13 (17.11.17).

468480 - LOOK&FEEL SERVEIS D'IMATGE I PUBLICITAT SL
Change of address: CL PAU CLARIS Num.162 P.4 PTA.1 (BARCELONA).
Registry data: T 46074, F 23, S 8, H B 508652, I/A 2 (20.11.17).

468481 - VOLTAM TRADE SL
Revocations: Sole Administrator: RECAJ ERRUZ ENRIQUE CLEMENTE.
Appointments: Sole Administrator: MARTINEZ GOMEZ LUIS MARIA.
Registry data: T 45468, F 158, S 8, H B 488866, I/A 2 (21.11.17).

468482 - BOX BAGES SL
Revocations:
Joint Administrators: SANTOS LOPEZ JOSE MANUEL; LOZANO PALACIN JOSE.
Appointments:
Joint Administrators: PINTO COMELLAS ESTEBAN; GALLART QUILES LUIS.
Registry data: T 43938, F 131, S 8, H B 442228, I/A 2 (21.11.17).

468483 - VEVIT INVESTMENTS 2016 SL
Capital increase.
Capital: €5,000.
Final Subscribed Capital: €1,812,274.
Registry data: T 45907, F 161, S 8, H B 500401, I/A 14 (20.11.17).

468484 - DOMINI MERCURI SL
Other concepts: Declaration of single-member status. Sole shareholder: BAOBAB TRACK S.L.
Registry data: T 35101, F 190, S 8, H B 260979, I/A 4 (21.11.17).

468485 - CALUPO INVESTMENTS 2016 SL
Capital increase.
Capital: €25,000.
Final Subscribed Capital: €1,841,889.
Registry data: T 45860, F 28, S 8, H B 490432, I/A 15 (20.11.17).

468486 - ROTATEK SA
Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 240/2012.
Final order dated 23/10/2017: Approval of closure of the qualification phase of the proceedings.
Registry data: T 45630, F 132, S 8, H B 81603, I/A 59 (22.11.17).

353586 - FIGRA SA.

Revocaciones. ADM.CONCURS.: JUEZ MARTEL PEDRO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 502/2011, AUTO FIRME DE FECHA 16/07/2019, POR LA QUE SE ACUERDA LA CONCLUSION DEL CONCURSO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 23025 , F 186, S 8, H B 46212, I/A 14 (6.08.19).

353587 - IMESA GRANOLLERS SL.

Otros conceptos: JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 436/2018, AUTO FIRME DE FECHA 10/04/2019, POR EL QUE SE ACUERDA LA APROBACION DEL PLAN DE LIQUIDACION DE LA SOCIEDAD. **Datos registrales.** T 35841 , F 97, S 8, H B 267981, I/A 15 (6.08.19).

353588 - ROTATEK SA.

Revocaciones. ADM.CONCURS.: ADDVANTE FORENSE Y CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 240/2012, AUTO FIRME DE FECHA 11/07/2019, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 45630 , F 132, S 8, H B 81603, I/A 60 (5.08.19).

353589 - RECURSOS EMPRESARIALES ESTRATEGICOS SL.

Revocaciones. ADM.UNICO: MORENO GARCIA MARIA LOURDES. **Nombramientos.** ADM.UNICO: JACAS TEMPLADO MARCOS. **Otros conceptos:** DECLARACION DE UNIPERSONALIDAD. SOCIO UNICO: SERVEIS I ASSESSORAMENT CEMFORMACIO S.L. **Cambio de domicilio social.** CL DE LA JUSTICIA NUM.19,BAJOS (RUBI). **Datos registrales.** T 42937 , F 130, S 8, H B 419991, I/A 3 (5.08.19).

353590 - DISEÑO DEPORTIVO DE MARCAS SL.

Otros conceptos: JUZGADO DE PRIMERA INSTANCIA NUMERO 7 DE VITORIA-GASTEIZ, PROCEDIMIENTO CONCURSO VOLUNTARIO 117/2019, AUTO FIRME DE FECHA 29/03/2019, CONVERSION EN INSCRIPCION DEL AUTO DE DECLARACION Y CONCLUSION DEL CONCURSO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 44830 , F 21, S 8, H B 468758, I/A 4 (5.08.19).

353591 - GUTSER SA.

Nombramientos. AUDIT.CUENT.: UNIAUDIT OLIVER CAMPS SL. **Datos registrales.** T 46688 , F 11, S 8, H B 87012, I/A 78 (2.08.19).

353592 - GUTMETAL SA.

Nombramientos. AUDIT.CUENT.: UNIAUDIT OLIVER CAMPS SL. **Datos registrales.** T 42173 , F 84, S 8, H B 87856, I/A 85 (2.08.19).

353593 - CENTRO INTERNACIONAL DE REPRODUCCION HUMANA ASISTIDA DE BARCELONA SL.

Nombramientos. AUDIT.CUENT.: MAZARS AUDITORES SLP. **Datos registrales.** T 40967 , F 40, S 8, H B 373832, I/A 21 (2.08.19).

353594 - COVENI 3 SL.

Revocaciones. ADM.UNICO: AMOR ORDUÑA DIEGO. **Nombramientos.** ADM.UNICO: AMOR BRITO TRINIDAD. **Datos registrales.** T 36533 , F 129, S 8, H B 292747, I/A 5 (2.08.19).

353595 - MARTIDERM GROUP S.L.

Modificaciones estatutarias. MODIFICACION DEL ARTICULO 7 DE LOS ESTATUTOS SOCIALES. CREACION DE CLASES DE PARTICIPACIONES SOCIALES. **Datos registrales.** T 46579 , F 26, S 8, H B 524430, I/A 2 (2.08.19).

353596 - ENERGYMAT 2018 S.L.

Cambio de domicilio social. CM DELS CAPELLANS NUM.81,BAJOS,LOCAL 2A (SITGES). **Datos registrales.** T 46347 , F 189, S 8, H B 517144, I/A 2 (2.08.19).

353597 - MAYMO PARAREDA SL.

Ampliación de capital. Capital: 9.477,77 Euros. Resultante Suscrito: 24.502,77 Euros. **Datos registrales.** T 10124 , F 167, S 8, H B 73590, I/A 11 (2.08.19).

353598 - MECANIZADOS GARQUE SL.

Ampliación de capital. Capital: 30.000,00 Euros. Resultante Suscrito: 33.100,00 Euros. **Datos registrales.** T 44594 , F 167, S 8, H B 460855, I/A 3 (5.08.19).

353599 - BRICKBARCELONA SL.

Cambio de domicilio social. CL AVILA NUM.48-50,P.3,LOCAL 2 (BARCELONA). **Datos registrales.** T 44642 , F 116, S 8, H B

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 154**, dated **Tuesday, August 13, 2019 – Page 37464**:

353586 – FIGRA SA
Revocations. Insolvency Administrator: JUDGE MARTEL PEDRO.
Other concepts: COMMERCIAL COURT NO. 6 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 502/2011, FINAL ORDER DATED 16/07/2019, DECLARING THE CONCLUSION OF THE COMPANY'S INSOLVENCY.
Dissolution.
Registry data: T 23025, F 186, S 8, H B 46212, I/A 14 (06.08.19).

353587 – IMESA GRANOLLERS SL
Other concepts: COMMERCIAL COURT NO. 6 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 436/2018, FINAL ORDER DATED 10/04/2019, APPROVING THE COMPANY'S LIQUIDATION PLAN.
Registry data: T 35841, F 97, S 8, H B 267981, I/A 15 (06.08.19).

353588 – ROTATEK SA
Revocations. Insolvency Administrator: ADDVANTE FORENSE Y CONCURSAL SLP. Representative: RIPOLL PAÑELLA ORIOL.
Other concepts: COMMERCIAL COURT NO. 8 OF BARCELONA, VOLUNTARY INSOLVENCY PROCEEDING 240/2012, FINAL ORDER DATED 11/07/2019, DECLARING THE CONCLUSION OF THE COMPANY'S INSOLVENCY.
Dissolution.
Registry data: T 45630, F 132, S 8, H B 81603, I/A 60 (05.08.19).

353589 – RECURSOS EMPRESARIALES ESTRATÉGICOS SL
Revocations. Sole Administrator: MORENO GARCIA MARIA LOURDES.
Appointments. Sole Administrator: JACAS TEMPLADO MARCOS.
Other concepts: Declaration of single-member company. Sole shareholder: SERVEIS I ASSESSORAMENT CEMFORMACIO S.L.
Change of address: CL DE LA JUSTICIA NUM.19, BAJOS (RUBI).
Registry data: T 42937, F 130, S 8, H B 419991, I/A 3 (05.08.19).

353590 – DISEÑO DEPORTIVO DE MARCAS SL
Other concepts: COURT OF FIRST INSTANCE NO. 7 OF VITORIA-GASTEIZ,

VOLUNTARY INSOLVENCY PROCEEDING 117/2019, FINAL ORDER DATED 29/03/2019, REGISTERED AS DECLARATION AND CONCLUSION OF THE COMPANY'S INSOLVENCY.

Dissolution.

Registry data: T 44830, F 21, S 8, H B 468758, I/A 4 (05.08.19).

353591 – GUTSER SA

Appointments. Auditor: UNIAUDIT OLIVER CAMPS SL.

Registry data: T 46688, F 11, S 8, H B 87012, I/A 78 (02.08.19).

353592 – GUTMETAL SA

Appointments. Auditor: UNIAUDIT OLIVER CAMPS SL.

Registry data: T 42173, F 84, S 8, H B 87856, I/A 85 (02.08.19).

353593 – CENTRO INTERNACIONAL DE REPRODUCCION HUMANA ASISTIDA DE BARCELONA SL

Appointments. Auditor: MAZARS AUDITORES SLP.

Registry data: T 40967, F 40, S 8, H B 373832, I/A 21 (02.08.19).

353594 – COVENI 3 SL

Revocations. Sole Administrator: AMOR ORDUÑA DIEGO.

Appointments. Sole Administrator: AMOR BRITO TRINIDAD.

Registry data: T 36533, F 129, S 8, H B 292747, I/A 5 (02.08.19).

353595 – MARTIDERM GROUP S.L.

Statutory modifications. Modification of Article 7 of the bylaws regarding the creation of share classes.

Registry data: T 46579, F 26, S 8, H B 524430, I/A 2 (02.08.19).

353596 – ENERGYMAT 2018 S.L.

Change of address: CL DELS CAPELLANS NUM.81, BAJOS, LOCAL 2A (SITGES).

Registry data: T 46347, F 189, S 8, H B 517144, I/A 2 (02.08.19).

353597 – MAYMO PARAREDA SL
Capital increase.
Previous capital: €9,477.77
New capital: €24,502.77
Registry data: T 10124, F 167, S 8, H B 73590, I/A 11 (02.08.19).

353598 – MECANIZADOS GARQUE SL
Capital increase.
Previous capital: €30,000
New capital: €33,100
Registry data: T 44594, F 167, S 8, H B 460855, I/A 3 (05.08.19).

353599 – BRICKBARCELONA SL
Change of address: CL AVILA NUM.48-50 P.3, LOCAL 2 (BARCELONA).
Registry data: T 44642, F 116, S 8, H B

496158 - GRUPO- EL DUENDE DE TERRASSA SL.

Nombramientos. APODERAD.SOL: FLORES MARTINEZ JUAN FRANCISCO;FLORES MARTINEZ DANIEL. **Datos registrales.** T 44677 , F 207, S 8, H B 463236, I/A 4 (30.11.16).

496159 - URSALIA 5000 SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 158, S 8, H B 494808, I/A 1 (28.11.16).

496160 - EFRIL INVERSIONES SL.

Revocaciones. ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Nombramientos.** ADM.UNICO: JESUS CRISTOBAL CAIXACH. **Otros conceptos:** DECLARACION DE UNIPERSONALIDAD. SOCIO UNICO: TEXTIL PLANAS OLIVERAS SA. **Cambio de domicilio social.** CL AVINYO,SIN NUMERO,POL. IND. ELS DOLORS (MANRESA). **Cambio de objeto social.** LA FABRICACION,TRANSFORMACION,CONFECCION,DISTRIBUCION,COMERCIALIZACION Y COMPRAVENTA DE ARTICULOS TEXTILES EN GENERAL,HILADOS,TORCIDOS,FIBRAS Y TODA CLASE DE PRIMERAS MATERIAS TEXTILES,TRANSFORMADAS O SEMITRANSFORMADAS,... **Datos registrales.** T 45497 , F 103, S 8, H B 489814, I/A 3 (28.11.16).

496161 - TINAR ROAD SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 166, S 8, H B 494810, I/A 1 (28.11.16).

496162 - CERELIA CONSULTING SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 170, S 8, H B 494811, I/A 1 (28.11.16).

496163 - TINBARI TRADERS SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 174, S 8, H B 494812, I/A 1 (28.11.16).

496164 - LENDER PROYECTOS SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 178, S 8, H B 494813, I/A 1 (28.11.16).

496165 - FRANLOS TRADE SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 182, S 8, H B 494814, I/A 1 (28.11.16).

496166 - REGSIL TRADE SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 186, S 8, H B 494815, I/A 1 (28.11.16).

496167 - NIRNOL PROMOTORA SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) –** Issue No. 233, dated **Friday, December 9, 2016 – Page 53612**:

496158 - GRUPO EL DUENDE DE TERRASSA SL
Appointments. Sole proxy: FLORES MARTINEZ JUAN FRANCISCO; FLORES MARTINEZ DANIEL.
Registry data: T 44677, F 207, S 8, H B 463236, I/A 4 (30.11.16).

496159 - URSALIA 5000 SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.
Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 158, S 8, H B 494808, I/A 1 (28.11.16).

496160 - EFRIL INVERSIONES SL
Revocations. Sole Administrator: GORGUES ROSSET ROSA MARIA.
Appointments. Sole Administrator: JESUS CRISTOBAL CAIXACH.
Other concepts: Declaration of single-member company.
Sole shareholder: TEXTIL PLANAS OLIVERAS SA.
Change of address: CL ALVINYÓ, SIN NUMERO, POL. IND. ELS COLORS (MANRESA).
Change of corporate purpose: The manufacture, transformation, making, distribution, marketing and purchase of textile articles in general, yarns, threads, fibers and all kinds of raw, transformed or semi-transformed textile materials,…
Registry data: T 45497, F 103, S 8, H B 498814, I/A 3 (28.11.16).

496161 - TINAR ROAD SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.
Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 166, S 8, H B 494810, I/A 1 (28.11.16).

496162 - GERRIEL CONSULTING SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.
Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 170, S 8, H B 494811, I/A 1 (28.11.16).

496163 - TINBRAK ERASER SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.
Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 174, S 8, H B 494812, I/A 1 (28.11.16).

496164 - LEDNER PROJECTOS SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.
Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 178, S 8, H B 494813, I/A 1 (28.11.16).

496165 - FRANLOS TRADE SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.

Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 182, S 8, H B 494814, I/A 1 (28.11.16).

496166 - REGSIL TRADE SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties, and the execution of all types of construction works, both public and private, etc.
Address: C/L'AVENIR Num. 35 P.6 PTA.2 (BARCELONA).
Capital: €3,006.00.
Appointments: Sole Administrator: GORGUES ROSSET ROSA MARIA.
Registry data: T 45655, F 186, S 8, H B 494815, I/A 1 (28.11.16).

496167 - NINROL PROMOTORA SL
Incorporation. Start of operations: 10.11.16.
Corporate purpose: The purchase, intermediation, leasing, management, and operation in any form of rural and urban properties and the execution of all types of construction works...

(*continued on next page*)

138437 - CPS DE SEGURETAT SL.

Revocaciones. APODERADO: MAGDALENO LOPEZ JUAN. **Datos registrales.** T 45644 , F 182, S 8, H B 128781, I/A 17 (22.03.17).

138438 - FREETRADE DEVELOPERS SL.

Constitución. Comienzo de operaciones: 9.03.17. Objeto social: CONSTRUCCION, INSTALACIONES Y MANTENIMIENTO, COMERCIO AL POR MAYOR Y AL POR MENOR, INTERMEDIARIOS DEL COMERCIO DE PRODUCTOS DIVERSOS, ACTIVIDADES INMOBILIARIAS, LA COMPRAVENTA E INTERMEDIACION DE FINCAS RUSTICAS Y URBANAS, ET. Domicilio: CL ROCAFORT, 91 BIS, ATICO 1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: DURAN MESAS VANESSA. **Datos registrales.** T 45836 , F 162, S 8, H B 500556, I/A 1 (22.03.17).

138439 - REGSIL TRADE SL.

Cambio de denominación social. ROTATEK PRINTING MACHINERY SL. **Datos registrales.** T 45655 , F 189, S 8, H B 494815, I/A 4 (21.03.17).

138440 - EURO-FUNDING INNOVATION SL.

Otros conceptos: PERDIDA DE LA CONDICION DE SOCIEDAD UNIPERSONAL. **Datos registrales.** T 45663 , F 159, S 8, H B 208605, I/A 21 (21.03.17).

138441 - QUANTUM CONCEPT SL.

Constitución. Comienzo de operaciones: 9.03.17. Objeto social: CONSTRUCCION, INSTALACIONES Y MANTENIMIENTO. COMERCIO AL POR MAYOR Y AL POR MENOR. INTERMEDIARIOS DEL COMERCIO DE PRODUCTOS DIVERSOS. ACTIVIDADES INMOBILIARIAS, LA COMPRAVENTA E INTERMEDIACION DE TODA CLASE DE FINCAS, ETC. Domicilio: CL ROCAFORT 91 BIS ATICO 1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: DURAN MESAS VANESSA. **Datos registrales.** T 45837 , F 27, S 8, H B 500571, I/A 1 (21.03.17).

138442 - SPORTS MOL CONSULTING SL.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD: SOCIO UNICO: MARC CABALLE VAN MOL. **Datos registrales.** T 44721 , F 34, S 8, H B 464467, I/A 2 (21.03.17).

138443 - D3BCN MAG SL.

Revocaciones. ADM.UNICO: DOMENECH PASCUAL ANTONIO. LIQUIDADOR: DOMENECH PASCUAL ANTONIO. **Nombramientos.** LIQUIDADOR: DOMENECH PASCUAL ANTONIO. **Extinción.** **Datos registrales.** T 43643 , F 80, S 8, H B 434324, I/A 2 (21.03.17).

138444 - PRATFARMA SL.

Ampliación de capital. Capital: 67.160,00 Euros. Resultante Suscrito: 70.220,00 Euros. **Modificaciones estatutarias.** ARTICULO 6.-MODIFICACION DEL NUMERO Y VALOR NOMINAL DE LAS PARTICIPACIONES SOCIALES. **Datos registrales.** T 42571 , F 106, S 8, H B 410240, I/A 2 (21.03.17).

138445 - POINT OF BUSINESS DEVELOPMENT SL.

Revocaciones. ADM.UNICO: MARIO ALEXANDER CHISHOLM. **Nombramientos.** ADM.CONJUNTO: MARIO ALEXANDER CHISHOLM;OLEG SHEVCHENKO. **Datos registrales.** T 45497 , F 108, S 8, H B 489815, I/A 5 (21.03.17).

138446 - AREA VERDA DEL VALLES SL.

Revocaciones. ADM.UNICO: NAHARRO GONZALEZ CARMEN. **Nombramientos.** ADM.UNICO: PORTA NAHARRO JAUME. **Datos registrales.** T 32897 , F 219, S 8, H B 220986, I/A 6 (21.03.17).

138447 - BCN ALMACENA SL.

Revocaciones. ADM.UNICO: GOMEZ NAVARRO FRANCISCO. **Nombramientos.** ADM.UNICO: GOMEZ BARBERO MARIA TERESA. **Datos registrales.** T 43115 , F 209, S 8, H B 422548, I/A 5 (21.03.17).

138448 - NECSIA IT CONSULTING SL.

Revocaciones. CONSEJERO: PLANAS SEGURADO MIGUEL ANGEL. **Nombramientos.** CONSEJERO: PLANAS ROSELL RAMON. **Ampliación de capital.** Capital: 22.610,00 Euros. Resultante Suscrito: 282.610,00 Euros. **Datos registrales.** T 42413 , F 118, S 8, H B 299904, I/A 29 (21.03.17).

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 60**, dated **Tuesday, March 28, 2017 – Page 14739**:

138437 – CPS DE SEGURETAT SL
Revocations. Proxy: MAGDALENO LOPEZ JUAN.
Registry data: T 45644, F 182, S 8, H B 128781, I/A 17 (22.03.17).

138438 – FREERTRADE DEVELOPERS SL
Incorporation. Start of operations: 09.03.17.
Corporate purpose: CONSTRUCTION, INSTALLATION AND MAINTENANCE, WHOLESALE AND RETAIL TRADE, INTERMEDIARIES IN THE TRADE OF VARIOUS PRODUCTS, REAL ESTATE ACTIVITIES, PURCHASE AND INTERMEDIATION OF RURAL AND URBAN PROPERTIES, ETC.
Registered office: CL ROCAFORT 91 BIS, ATICO 1 (BARCELONA).
Capital: €3,000.
Appointments: Sole Administrator: DURAN MESAS VANESSA.
Registry data: T 45836, F 162, S 8, H B 500556, I/A 1 (22.03.17).

138439 – REGSIL TRADE SL
Change of corporate name.
New name: ROTATEK PRINTING MACHINERY SL.
Registry data: T 45655, F 189, S 8, H B 494815, I/A 4 (21.03.17).

138440 – EURO-FUNDING INNOVATION SL
Other concepts: LOSS OF SINGLE-SHAREHOLDER COMPANY STATUS.
Registry data: T 45663, F 159, S 8, H B 208065, I/A 21 (21.03.17).

138441 – QUANTUM CONCEPT SL
Incorporation. Start of operations: 09.03.17.
Corporate purpose: CONSTRUCTION, INSTALLATION AND MAINTENANCE, WHOLESALE AND RETAIL TRADE, INTERMEDIARIES IN THE TRADE OF VARIOUS PRODUCTS, REAL ESTATE ACTIVITIES, PURCHASE AND INTERMEDIATION OF ALL KINDS OF PROPERTIES, ETC.
Registered office: CL ROCAFORT 91 BIS ATICO 1 (BARCELONA).
Capital: €3,000.

Appointments: Sole Administrator: DURAN MESAS VANESSA.
Registry data: T 45837, F 27, S 8, H B 500571, I/A 1 (21.03.17).

138442 – SPORTS MOL CONSULTING SL
Other concepts: DECLARATION OF SINGLE-SHAREHOLDER STATUS. Sole shareholder: MARC CABALLE VAN MOL.
Registry data: T 44721, F 34, S 8, H B 464467, I/A 2 (21.03.17).

138443 – D3BCN MAG SL
Revocations. Sole Administrator: DOMENECH PASCUAL ANTONIO.
Appointments. Liquidator: DOMENECH PASCUAL ANTONIO.
Dissolution.
Registry data: T 43643, F 80, S 8, H B 433424, I/A 2 (21.03.17).

138444 – PRATFARMA SL
Capital increase. Previous capital: €67,160.
New capital: €70,220.
Statutory modification. ARTICLE 6 – MODIFICATION OF THE NUMBER AND NOMINAL VALUE OF COMPANY SHARES.
Registry data: T 42571, F 106, S 8, H B 410240, I/A 2 (21.03.17).

138445 – POINT OF BUSINESS DEVELOPMENT SL
Revocations. Sole Administrator: MARIO ALEXANDER CHISHOLM.
Appointments. Joint Administrators: MARIO ALEXANDER CHISHOLM; OLEG SHEVCHENKO.
Registry data: T 45497, F 108, S 8, H B 489815, I/A 5 (21.03.17).

138446 – AREA VERDA DEL VALLES SL
Revocations. Sole Administrator: NAHARRO GONZALEZ CARMEN.
Appointments. Sole Administrator: PORTA NAHARRO JAUME.
Registry data: T 32897, F 219, S 8, H B 220986, I/A 6 (21.03.17).

138447 – BCN ALMACENA SL
Revocations. Sole Administrator: GOMEZ NAVARRO FRANCISCO.

Appointments. Sole Administrator: GOMEZ BARBERO MARIA TERESA.
Registry data: T 43115, F 209, S 8, H B 422548, I/A 5 (21.03.17).

138448 – NECSIA IT CONSULTING SL
Revocations. Director: PLANAS SEGURADO MIGUEL ANGEL.
Appointments. Director: PLANAS ROSELL RAMON.
Capital increase. Previous capital: €22,610.
New capital: €282,610.
Registry data: T 42413, F 118, S 8, H B 299904, I/A 29 (21.03.17).

INMOBILIARIA O LA COMPRAVENTA DE BIENES INMUEBLES POR CUENTA PROPIA; LA INTERMEDIACION EN TODO DE INMUEBLES Y DE OPERACIONES SOBRE LOS MISMOS; ETC. Domicilio: CL MOSSEN JOSEP PONS NUM.1 P.2 PTA.8 (TERRASSA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.SOLIDAR.: CAPEL GODOY JAVIER;PALMERO HORCAJADA JAVIER. **Datos registrales.** T 48920 , F 218, S 8, H B 601095, I/A 1 (18.08.23).

380874 - VISUALITY INMOBILIARIA S.L.

Constitución. Comienzo de operaciones: 28.07.23. Objeto social: LA REALIZACION DE TODO TIPO DE ACTIVIDADES DE CARACTER INMOBILIARIO, EN ESPECIAL, LAS RELATIVAS A LA ADQUISICION, TENENCIA, ARRENDAMIENTO (EXCLUIDO EL ARRENDAMIENTO ACTIVO FINANCIERO), SUBARRIENDO, AMUEBLAR, REMODELAR, ETC. Domicilio: CL MARQUES DE SENTMENAT 63 LOCAL A (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: AYALA PASTOR IVAN DAVID. **Datos registrales.** T 48921 , F 25, S 8, H B 601100, I/A 1 (18.08.23).

380875 - SECURE PRINTING INVESTMENT S.L.

Constitución. Comienzo de operaciones: 18.07.23. Objeto social: EL DISEÑO, FABRICACION Y COMERCIALIZACION DE MAQUINAS Y ACCESORIOS PARA ARTES GRAFICAS, ASI COMO LA INVESTIGACION, ESTUDIO Y CONFECCION DE TALES MAQUINAS Y ACCESORIOS. Domicilio: CL SANT MARTI 65, P.I. CAN ROCA,NAVES 5,12,13 (MARTORELLES). Capital: 3.006,00 Euros. **Nombramientos.** CONSEJERO: KULJIT SINGH RANA. PRESIDENTE: KULJIT SINGH RANA. CONSEJERO: GAMEZ UTRERA MARIO. CONS. DELEG.: GAMEZ UTRERA MARIO. CONSEJERO: RANESH BAJAJ. SECR.NO CONS: SERRA DE ARVIZU PABLO. **Datos registrales.** T 48919 , F 190, S 8, H B 601051, I/A 1 (18.08.23).

380876 - ARENAL V.2 S.L.

Constitución. Comienzo de operaciones: 18.07.23. Objeto social: LA EXPLOTACION DE BARES, CAFETERIAS, RESTAURANTES Y EN GENERAL ACTIVIDADES DE HOSTELERIA Y RESTAURACION. Domicilio: AV PORTAL DE L'ANGEL NUM.38 P.3 PTA.1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.SOLIDAR.: VILELLA PAMIES ALEJANDRO;HERNANDEZ GELI MARCOS. **Datos registrales.** T 48921 , F 55, S 8, H B 601106, I/A 1 (18.08.23).

380877 - FRIGORIFICOS COLLBATALLE SL.

Nombramientos. APODERAD.SOL: CARBO VILLALBA JAUME;CARBO MARCOS ANDREA SOFIA;CARBO MARCOS ALEJANDRO. **Datos registrales.** T 46729 , F 25, S 8, H B 340155, I/A 13 (18.08.23).

380878 - CASC ANTIC BCN SL.

Nombramientos. APODERAD.SOL: CIEZA VERA CARLOS JESUS. **Datos registrales.** T 36214 , F 77, S 8, H B 280981, I/A 8 (18.08.23).

380879 - EUNASA ELECTRONICA SL.

Revocaciones. APODERADO: JIMENEZ PUIG JAVIER. **Datos registrales.** T 47588 , F 74, S 8, H B 56850, I/A 31 (18.08.23).

380880 - AYUDAS TECNO DINAMICAS SL.

Nombramientos. APODERAD.SOL: TUSAL CAMPOS ROGER. **Datos registrales.** T 38505 , F 31, S 8, H B 328909, I/A 22 (18.08.23).

380881 - TERMINALES PORTUARIAS SL.

Nombramientos. APODERAD.SOL: BLASCO PASTOR NURIA. **Datos registrales.** T 47797 , F 164, S 8, H B 227411, I/A 95 (18.08.23).

380882 - CESINVER SL.

Revocaciones. APODERADO: JIMENEZ DIAZ LUIS MANUEL. **Datos registrales.** T 36745 , F 131, S 8, H B 284974, I/A 13 (18.08.23).

380883 - GESTION OSONA 2010 SL.

Revocaciones. APOD.MANCOMU: ROMERO GAMERO DAVID. **Datos registrales.** T 42141 , F 108, S 8, H B 401494, I/A 4 (18.08.23).

380884 - INVERSIONES INMOBILIARIAS GESTION OSONA S.L.

Revocaciones. APOD.MANCOMU: ROMERO GAMERO DAVID. **Datos registrales.** T 46709 , F 117, S 8, H B 528392, I/A 6 (18.08.23).

380885 - HEADANDTAIL SERVICES S.L.

Revocaciones. APODERAD.SOL: SZNECK IGAL. **Datos registrales.** T 48855 , F 132, S 8, H B 598672, I/A 3 (17.08.23).

380886 - AGRICOLAS TERRANOSTRA 7 S.L.

Nombramientos. APOD.SOL/MAN: VEGA ROSAS PABLO. **Datos registrales.** T 48884 , F 121, S 8, H B 599742, I/A 3 (18.08.23).

cve: BORME-A-2023-163-08
Verificable en https://www.boe.es

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 163**, dated **Monday, August 28, 2023 – Page 40578**:

380874 - VISUALITY INMOBILIARIA S.L.

Incorporation.
Start of operations: 28.07.23
Corporate purpose: All types of real estate activities, especially acquisition, holding, leasing (excluding financial leasing), subletting, furnishing, remodeling, etc.
Registered office: C/ MARQUÉS DE SENTMENAT 63 LOCAL A (BARCELONA).
Capital: €3,000.00
Appointments: Sole Administrator: AYALA PASTOR IVAN DAVID
Registry data: T 48921, F 25, S 8, H B 601100, I/A 1 (18.08.23)

380875 - SECURE PRINTING INVESTMENT S.L.

Incorporation.
Start of operations: 18.07.23
Corporate purpose: Design, manufacture and commercialization of machinery and accessories for graphic arts, including research, study, and design of such machinery and accessories.
Registered office: C/ SANT MARTÍ 65, P.I. CAN ROCA, NAVES 5,12,13 (MARTORELLES).
Capital: €3,006.00
Appointments:

- President: KULJIT SINGH RANA
- Sole Administrator: KULJIT SINGH RANA
- Directors: GAMEZ UTRERA MARIO, RANESH BAJAJ
- Secretary (non-director): SERRA DE ARVIZU PABLO
  Registry data: T 48919, F 190, S 8, H B 601051, I/A 1 (18.08.23)

380876 - ARENAL V 2. S.L.

Incorporation.
Start of operations: 18.07.23
Corporate purpose: Operation of bars, cafés, restaurants and other hospitality services.
Registered office: AV. PORTAL DE L'ÀNGEL NUM.38 P.3 PTA.1 (BARCELONA)
Capital: €3,000.00
Appointments:

- Joint Administrators: VILELLA PAMIES ALEJANDRO; HERNÁNDEZ GELI MARCOS
  Registry data: T 48921, F 55, S 8, H B 601106, I/A 1 (18.08.23)

380877 - FRIGORIFICOS COLLTABALLE S.L.

Appointments:

- Sole Proxy: CARBO VILLALBA JAUME; CARBO MARCOS ANDREA SOFIA; CARBO MARCOS ALEJANDRO
  Registry data: T 46729, F 25, S 8, H B 340155, I/A 13 (18.08.23)

380878 - CASC ANTIC BCN SL

Appointments:

- Sole Proxy: CIEZA VERA CARLOS JESUS
  Registry data: T 36214, F 77, S 8, H B 280981, I/A 8 (18.08.23)

380879 - EUNASA ELECTRONICA SL

Revocations:

- Proxy: JIMENEZ PUIG JAVIER
  Registry data: T 47588, F 74, S 8, H B 56850, I/A 31 (18.08.23)

380880 - AYUDAS TECNO DINAMICAS SL

Appointments:

- Sole Proxy: TUSAL CAMPOS ROGER
  Registry data: T 38505, F 31, S 8, H B 328909, I/A 22 (18.08.23)

380881 - TERMINALES PORTUARIAS SL

Appointments:

- Sole Proxy: BLASCO PASTOR NURIA
  Registry data: T 47797, F 164, S 8, H B 227411, I/A 95 (18.08.23)

380882 - CESINVER SL

Revocations:

- Proxy: JIMENEZ DIAZ LUIS MANUEL
  Registry data: T 36745, F 131, S 8, H B 284974, I/A 13 (18.08.23)

380883 - GESTION OSONA 2010 SL

Revocations:

- Joint Proxies: ROMERO GAMERO DAVID
  Registry data: T 42141, F 108, S 8, H B 401494, I/A 4 (18.08.23)

380884 - INVERSIONES INMOBILIARIAS GESTION OSONA S.L.

Revocations:

- Joint Proxies: ROMERO GAMERO DAVID
  Registry data: T 46709, F 117, S 8, H B 528392, I/A 6 (18.08.23)

380885 - HEADANTTAIL SERVICES S.L.

Revocations:

- Sole Proxy: SZNECK IGAL
  Registry data: T 48855, F 132, S 8, H B 598672, I/A 3 (17.08.23)

380886 - AGRICOLAS TERRANOSTRA 7 S.L.

Appointments:

- Joint Proxy: VEGA ROSAS PABLO
  Registry data: T 48884, F 121, S 8, H B 599742, I/A 3 (18.08.23)

387449 - GUJRAT INSTALACIONES S.L.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD. SOCIO UNICO: DALER SINGH. **Datos registrales.** T 46624 , F 198, S 8, H B 525815, I/A 4 (4.09.19).

387450 - MPNG CABELLO PRET-A-PORTER SL.

Ampliación de capital. Capital: 40.000,00 Euros. Resultante Suscrito: 70.000,00 Euros. **Datos registrales.** T 43470 , F 76, S 8, H B 430879, I/A 3 (2.09.19).

387451 - FONT DE CAMARO SL.

Nombramientos. ADM.UNICO: ESCALA PUJADO ANA. **Datos registrales.** T 32580 , F 165, S 8, H B 4637, I/A 6 (2.09.19).

387452 - ZUNZIL INVEST SL.

Revocaciones. ADM.UNICO: PAUL DORIAN GRANT. **Nombramientos.** ADM.UNICO: CHRISTOS BIKOS. **Datos registrales.** T 44512 , F 129, S 8, H B 458320, I/A 4 (2.09.19).

387453 - PUNTO FA SL.

Revocaciones. CONSEJERO: COSTA ROVIRA CARLOS. **Modificaciones estatutarias.** MODIFICACION DEL ARTICULO 20 DE LOS ESTATUTOS SOCIALES. ESTRUCTURA DEL ORGANO DE ADMINISTRACION SOCIAL. **Datos registrales.** T 46699 , F 15, S 8, H B 167948, I/A 106 (3.09.19).

387454 - BARCELONA GOLF SA.

Revocaciones. CONSEJERO: SAAVEDRA ALONSO VICENTE. **Nombramientos.** CONSEJERO: SOCIOS CLUB DE GOLF BARCELONA SL. REPR.143 RRM: ROSELL MARTINEZ SANTIAGO. **Datos registrales.** T 42405 , F 55, S 8, H B 110329, I/A 49 (3.09.19).

387455 - CORNERJOB SPAIN SL.

Revocaciones. REPR.143 RRM: RODRIGUEZ RABANEDA DAVID. **Nombramientos.** REPR.143 RRM: ANGELATS LOPEZ LLUIS MIQUEL. **Datos registrales.** T 45401 , F 145, S 8, H B 475070, I/A 14 (3.09.19).

387456 - M-INTERIM SPAIN ETT S.L.

Revocaciones. REPR.143 RRM: RODRIGUEZ RABANEDA DAVID. **Nombramientos.** REPR.143 RRM: ANGELATS LOPEZ LLUIS MIQUEL. **Datos registrales.** T 46365 , F 159, S 8, H B 517688, I/A 2 (3.09.19).

387457 - M-INTERIM SPAIN ETT S.L.

Nombramientos. APODERAD.SOL: OLIVERAS MASNOU NURIA;SERRANO RAMOS MARIA ELEUTERIA;COTS POCH FRANCESC. **Datos registrales.** T 46365 , F 160, S 8, H B 517688, I/A 3 (3.09.19).

387458 - CORNERJOB SPAIN SL.

Revocaciones. APODERAD.SOL: ANTAI VENTURE BUILDER SL;ANTAI VENTURE BUILDER SL. **Datos registrales.** T 45401 , F 145, S 8, H B 475070, I/A 15 (3.09.19).

387459 - CORNERJOB SPAIN SL.

Nombramientos. APODERAD.SOL: OLIVERAS MASNOU NURIA;SERRANO RAMOS MARIA ELEUTERIA;COTS POCH FRANCESC. **Datos registrales.** T 45401 , F 145, S 8, H B 475070, I/A 16 (3.09.19).

387460 - ROTATEK PRINTING MACHINERY SL.

Cambio de domicilio social. CL SAN MARTI NUM.65,P.I.CAN ROCA,NAVES 5-12-13 (MARTORELLES). **Datos registrales.** T 45922 , F 123, S 8, H B 494815, I/A 11 (3.09.19).

387461 - LEADER TRUCK SERVICE SL.

Revocaciones. ADM.UNICO: VALENTIN GEORGIEV MLADENOV. **Nombramientos.** ADM.UNICO: YANISLAV IGNATOV IGNATOV. **Cambio de domicilio social.** CL ROSELLON Num.184 P.4 PTA.3 (BARCELONA). **Datos registrales.** T 45741 , F 221, S 8, H B 497532, I/A 3 (3.09.19).

387462 - ALGUN MOTIVO 2019 S.L.

Revocaciones. ADM.CONJUNTO: VIVES RIBAS FREDERIC;ELEONEIDE ROMERO MCLEAN. **Nombramientos.** ADM.SOLIDAR.: VIVES RIBAS FREDERIC;AMILLO ZARAGUETA GUILLEM RAMON. **Datos registrales.** T 46966 , F 97, S 8, H B 536654, I/A 3 (3.09.19).

387463 - AGRICOLA Y GANADERA PIBAR SA.

Revocaciones. ADM.UNICO: BARCONS MATAVERA MARIA CARME. **Nombramientos.** ADM.UNICO: BARCONS MATAVERA MARIA CARME. **Modificaciones estatutarias.** MODIFICACION DEL ARTICULO 21 DE LOS ESTATUTOS SOCIALES. CONVOCATORIA DE LA JUNTA. **Página web de la sociedad.** Creación de la página web corporativa: www.sanky.es. **Datos**

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 174**, dated **Wednesday, September 11, 2019 – Page 41090**:

387449 – GUJRAT INSTALACIONES S.L.
Other concepts: Declaration of single-member company. Sole shareholder: DALER SINGH.
Registry data: T 46624, F 198, S 8, H B 525815, I/A 4 (04.09.19).

387450 – MFNG CABELLO PRET-A-PORTER SL
Capital increase.
Amount: €40,000
Final subscribed capital: €70,000
Registry data: T 43470, F 76, S 8, H B 430879, I/A 3 (02.09.19).

387451 – FONT DE CAMARO SL
Appointments: Sole Administrator: ESCALA PUJADO ANA.
Registry data: T 32580, F 165, S 8, H B 4637, I/A 6 (02.09.19).

387452 – ZUNZIL INVEST SL
Revocations: Sole Administrator: PAUL DORIAN GRANT.
Appointments: Sole Administrator: CHRISTOS BIKOS.
Registry data: T 44512, F 129, S 8, H B 458320, I/A 4 (02.09.19).

387453 – PUNTO FA SL
Revocations: Director: COSTA ROVIRA CARLOS.
Statutory modifications: Modification of Article 20 of the bylaws.
Subject: Governance structure of the administrative body.
Registry data: T 46699, F 15, S 8, H B 167948, I/A 106 (03.09.19).

387454 – BARCELONA GOLF SA
Revocations: Director: SAAVEDRA ALONSO VICENTE.
Appointments:
Director: CLUB DE GOLF BARCELONA SA
Representative: ROSELL MARTINEZ SANTIAGO.
Registry data: T 42405, F 55, S 8, H B 110329, I/A 49 (03.09.19).

387455 – CORNERJOB SPAIN SL
Revocations: REP.143 RRM: RODRIGUEZ RABANEDA DAVID.
Appointments: REP.143 RRM: ANGELATS LOPEZ LLUIS MIQUEL.
Registry data: T 45401, F 145, S 8, H B 475070, I/A 14 (03.09.19).

387456 – M-INTERIM SPAIN ETT S.L.
Revocations: REP.143 RRM: RODRIGUEZ RABANEDA DAVID.
Appointments: REP.143 RRM: ANGELATS LOPEZ LLUIS MIQUEL.
Registry data: T 46365, F 159, S 8, H B 517688, I/A 2 (03.09.19).

387457 – M-INTERIM SPAIN ETT S.L.
Appointments:
Joint Proxies: OLIVERAS MASNOU NURIA; SERRANO RAMOS MARIA ELEUTERIA; COTS POCH FRANCESC.
Registry data: T 46365, F 160, S 8, H B 517688, I/A 3 (03.09.19).

387458 – CORNERJOB SPAIN SL
Revocations: Sole Proxy: ANTAI VENTURE BUILDER SL.
Appointments: Sole Proxy: ANTAI VENTURE BUILDER SL.
Registry data: T 45401, F 145, S 8, H B 475070, I/A 15 (03.09.19).

387459 – CORNERJOB SPAIN SL
Appointments: Joint Proxies: OLIVERAS MASNOU NURIA; SERRANO RAMOS MARIA ELEUTERIA; COTS POCH FRANCESC.
Registry data: T 45401, F 145, S 8, H B 475070, I/A 16 (03.09.19).

387460 – ROTATEK PRINTING MACHINERY SL
Change of address: CL SAN MARTI NUM.65, P.I. CAN ROCA, NAVES 5-12-13 (MARTORELLES).
Registry data: T 45922, F 123, S 8, H B 494815, I/A 11 (03.09.19).

387461 – I-LEADER TRUCK SERVICE SL
Revocations: Sole Administrator: VELIANTI GEORGIEV MLADENOV.
Appointments: Sole Administrator: YANISLAV IGNATOV IGNATOV.
Change of address: CL ROSELLON NUM.184 P.4 PTA.3 (BARCELONA).
Registry data: T 45741, F 221, S 8, H B 497532, I/A 3 (03.09.19).

387462 – ALGUN MOTIVO 2019 S.L.
Revocations: Joint Administrators: VIVES RIBAS FREDERIC; ELEONIDE ROMERO MCLEAN.
Appointments:
Sole Administrator: VIVES RIBAS FREDERIC.
Sole Shareholder Proxy: AMILLO ZARAGUETA GUILLEM RAMON.
Registry data: T 46966, F 97, S 8, H B 536654, I/A 3 (03.09.19).

387463 – AGRICOLA Y GANADERA PIBAR SA
Revocations: Sole Administrator: BARCONS MATAVERA MARIA CARME.
Appointments: Sole Administrator: BARCONS MATAVERA MARIA CARME.
Statutory modifications: Modification of Article 2 of the bylaws.
Subject: Meeting call.
Website: Creation of corporate website: www.sanky.es
Registry data: Not provided in full on this page.

CON LA ACTIVIDAD DE CONSULTORIA INFORMATICA. PLANIFICACION Y DISEÑO DE LOS SISTEMAS INFORMATICOS QUE INTEGRAN EQUIPOS INFORMATICOS, PROGRAMAS INFORMATICOS,ETC. Domicilio: CL DELS VERGOS NUM.12 P.2 PTA.3 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: FERREIRA PANTALEAO DANILO. **Otros conceptos:** DECLARACION DE SOCIEDAD UNIPERSONAL, SIENDO SOCIO UNICO DANILO FERREIRA PANTALEAO. **Datos registrales.** T 49013 , F 121, S 8, H B 604465, I/A 1 (15.11.23).

496848 - INSTITUCION TRES TORRES SA.

Nombramientos. AUDIT.INDIV.: KRESTON IBERAUDIT MRM SLP. AUDT.CTS.CON: KRESTON IBERAUDIT MRM SLP. CONSEJERO: MASFURROLL CORTADA GABRIEL;MASFURROLL LACAMBRA GABRIEL;SOLMUNIAN SL. REPR.143 RRM: JORGE NEBOT SOLEDAD. CONSEJERO: STANIA STATE SL. REPR.143 RRM: CALVO DEL MOLINO JUAN PEDRO. **Modificaciones estatutarias.** ART.11.- REGIMEN DE TRANSMISION DE LAS ACCIONES. **Datos registrales.** T 45471 , F 10, S 8, H B 90029, I/A 96 (14.11.23).

496849 - AMFER TRANSFORMACION DE PLASTICOS SL.

Ampliación de capital. Capital: 1.512.897,30 Euros. Resultante Suscrito: 3.177.667,30 Euros. **Reducción de capital.** Importe reducción: 3.072.095,64 Euros. Resultante Suscrito: 105.571,66 Euros. **Datos registrales.** T 40300 , F 160, S 8, H B 54004, I/A 26 (14.11.23).

496850 - ESTERIPHARMA ESPAÑA S.L.

Constitución. Comienzo de operaciones: 12.09.23. Objeto social: INVESTIGACION Y DESARROLLO DE PRODUCTOS ANTISEPTICOS Y DESINFECTANTES Y PRODUCTOS ESTERILIZADOS CON AMPLIO ESPECTRO.LA COMPRA, VENTA, , COMERCIALIZACION DE PRODUTOS VARIOS, INCLUYENDO ANTISEPTICOS,ETC. Domicilio: CL BINEFAR NUM.27 P.5 PTA.1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: RICARDO VALBUENA DAVILA. **Datos registrales.** T 49013 , F 116, S 8, H B 604464, I/A 1 (15.11.23).

496851 - EUROBUILDING EUROPEA SERVICES S.L.

Constitución. Comienzo de operaciones: 10.10.23. Objeto social: LAS ACTIVIDADES INMOBILIARIAS ENTENDIDAS EN SU MAS AMPLIA ACEPCION TECNICA Y PRACTICA, TALES COMO OBRAS Y CONSTRUCCIONES, PROMOCION, COMPRAVENTA DE BIENES INMOBILIARIOS, ALQUILER DE BIENES INMOBILIARIOS, ETC. Domicilio: RB CATALUNYA NUM.38 P.8 PTA.1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: ALBALADEJO SAEZ RICARDO. **Otros conceptos:** DECLARACION DE SOCIEDAD UNIPERSONAL, SIENDO SOCIO UNICO RICARDO ALBALADEJO SAEZ. **Datos registrales.** T 49015 , F 1, S 8, H B 604517, I/A 1 (15.11.23).

496852 - SECURE PRINTING INVESTMENT S.L.

Cambio de denominación social. ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. **Datos registrales.** T 48919 , F 191, S 8, H B 601051, I/A 2 (15.11.23).

496853 - MANARA INVERSIONES SICAV SA.

Otros conceptos: ADJUDICACION DE ACTIVO SOBREVENIDO. **Datos registrales.** T 44455 , F 86, S 8, H B 340342, I/A 23 (15.11.23).

496854 - SERRALLERIA MANEL 2023 S.L.

Constitución. Comienzo de operaciones: 2.11.23. Objeto social: LA FABRICACION Y REPARACION DE ARTICULOS DE CARPINTERIA METALICA, TALES COMO PUESTAS VENTANAS, MARCOS, BASTIDORES, MARQUESINAS, REJAS, VERJAS, BALAUSTRADAS, MUROS, PANELES, CORNISAS, CLARABOYAS, ETC. Domicilio: RD BOADA VELL, 9, P.I. RIERA DE CALDES (PALAU-SOLITA I PLEGAMANS). Capital: 4.000,00 Euros. **Nombramientos.** ADM.UNICO: ORTEGA TARDIO MANUEL. **Datos registrales.** T 49014 , F 142, S 8, H B 604503, I/A 1 (15.11.23).

496855 - XIXOESTRANY S.L.

Constitución. Comienzo de operaciones: 3.11.23. Objeto social: HORNO DE PAN Y ELABORACION DE PRODUCTOS DE PASTELERIA. LA EXPLOTACION DE TODO TIPO DE NEGOCIOS DE RESTAURACION Y DE BEBIDAS. COMPRAVENTA DE TODO TIPO DE PRODUCTOS DE ALIMENTACION, ASI COMO ARTICULOS DE REGALO, ETC. Domicilio: PZ ERA NOVA NUM.1 (RUPIT I PRUIT). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: BATLLE MARSAL FERRAN. **Datos registrales.** T 49015 , F 73, S 8, H B 604528, I/A 1 (15.11.23).

496856 - FACILIA S.L.

Constitución. Comienzo de operaciones: 3.11.23. Objeto social: COMERCIO AL POR MAYOR DE METALES Y MINERALES METALICOS. CODIGO CNAE DE LA ACTIVIDAD PRINCIPAL 4672. Domicilio: AV MISTRAL NUM.23 P.EN PTA.2 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: GIUSEPPE CIOCCI. **Datos registrales.** T 49014 , F 154, S 8, H B 604505, I/A 1 (15.11.23).

496857 - JANISAND S.L.

Constitución. Comienzo de operaciones: 2.11.23. Objeto social: LA ACTIVIDAD PRINCIPAL DE LA EMPRESA CONSISTE EN PRESTAR SERVICIOS DE TELECOMUNICACIONES DE IT A LAS EMPRESAS. CNAE PRINCIPAL 6190 OTRAS ACTIVIDADES DE

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 222**, dated **Wednesday, November 22, 2023 – Page 52948**:

496847 - INSTITUCION TRES TORRES SA

Appointments:

- Individual Auditor: KRESTON IBERAUDIT MRM SLP
- Joint Audit Firm: KRESTON IBERAUDIT MRM SLP
- Board Members: MASFURROLL CORTADA GABRIEL; MASFURROLL LACAMBRA GABRIEL; SOLMUNIAN SL
- REP.143 RRM: JORGE NEBOT SOLER
- REP.143 RRM: CALVO DEL MOLINO JUAN PEDRO
  Statutory Modifications:
- Art.11: Share transfer regime.
  Registry data: T 45471, F 10, S 8, H B 90029, I/A 96 (14.11.23)

496849 - AMFER TRANSFORMACION DE PLASTICOS SL

Capital increase: From €1,512,897.30 to €3,177,667.30
Capital reduction: By €3,072,095.64
Final capital: €105,571.66
Registry data: T 40300, F 160, S 8, H B 54004, I/A 26 (14.11.23)

496850 - ESTERIPHARMA ESPAÑA S.L.

Incorporation.
Start of operations: 12.09.23
Corporate purpose: Research and development of antiseptic and disinfectant products and sterilized goods; purchase, sale, and commercialization of various products, including antiseptics.
Address: C/ BINEFAR NUM.27 P.5 PTA.1 (BARCELONA)
Capital: €3,000.00
Appointments: Sole Administrator: RICARDO VALBUENA DAVILA
Registry data: T 49013, F 116, S 8, H B 604464, I/A 1 (15.11.23)

496851 - EUROBUILDING EUROPEA SERVICES SL

Incorporation.
Start of operations: 10.10.23
Corporate purpose: Real estate activities including construction, promotion, buying/selling, leasing of properties, etc.
Address: C/ CATALUNYA NUM.38 P.8 PTA.1 (BARCELONA)
Capital: €3,000.00
Appointments: Sole Administrator: ALBALADEJO SAEZ RICARDO
Other concepts: Declared single-member company with Ricardo Albaladejo Saez as sole shareholder
Registry data: T 49015, F 1, S 8, H B 604517, I/A 1 (15.11.23)

496852 - SECURE PRINTING INVESTMENT S.L.

Change of corporate name:
New name: **ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L.**
Registry data: T 48919, F 191, S 8, H B 601051, I/A 2 (15.11.23)

496853 - MANARA INVERSIONES SICAAV SA

Other concepts: Award of seized assets.
Registry data: T 44455, F 86, S 8, H B 340342, I/A 23 (15.11.23)

496854 - SERRALLERIA MANEL 2023 S.L.

Incorporation.
Start of operations: 2.11.23
Corporate purpose: Manufacturing and repair of metal joinery, windows, frames, railings, fences, panels, etc.
Address: RD BODA VELL, 9, P.I. RIERA DEL CALDES (PALAU-SOLITÀ I PLEGAMANS)
Capital: €4,000.00
Appointments: Sole Administrator: ORTEGA TARDIO MANUEL
Registry data: T 49014, F 142, S 8, H B 604503, I/A 1 (15.11.23)

496855 - XIXOESTRANY S.L.

Incorporation.
Start of operations: 3.11.23
Corporate purpose: Bakery and pastry production; operation of restaurants, sale of food and

gift items.
Address: PZ ERA NOVA NUM.1 (RUPIT I PRUIT)
Capital: €3,000.00
Appointments: Sole Administrator: BATLLE MARSAL FERRAN
Registry data: T 49014, F 73, S 8, H B 604528, I/A 1 (15.11.23)

496856 - FACILINA S.L.

Incorporation.
Start of operations: 3.11.23
Corporate purpose: Wholesale trade of metals and minerals.
Main CNAE: 4672
Address: AV MISTRAL NUM.32 P.5 EN PTA.2 (BARCELONA)
Capital: €3,000.00
Appointments: Sole Administrator: GIUSEPPE CIOCCI
Registry data: T 49014, F 154, S 8, H B 604505, I/A 1 (15.11.23)

496857 - JANSAND SL

Incorporation.
Start of operations: 2.11.23
Corporate purpose (main): Provision of telecommunications services for companies.
Main CNAE: 6190 – Other telecommunications activities
[The entry appears to continue onto next page.]

501583 - METALICAS DEL DESCANSO SL.

Otros conceptos: JUZGADO MERCANTIL NUMERO 1 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 721/2023, AUTOS FIRMES DE FECHA 10/07/2023: DECLARACION DE CONCURSO VOLUNTARIO; Y 02/10/2023: CONCLUSION DEL CONCURSO Y CIERRE PROVISIONAL DE LA HOJA REGISTRAL. **Datos registrales.** T 45441 , F 105, S 8, H B 487880, I/A 3 (16.11.23).

501584 - ARISA 86 SA.

Revocaciones. ADM.CONCURS.: LEOPOLDO PONS CONCURSAL SLP. REP.ADM.CONC: PITARQUE VILLESCUSA BARBARA. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 7 DE BARCELONA, PROCEDIMIENTO CONCURSO NECESARIO 1533/2018, SENTENCIA FIRME DE FECHA 04/11/2022, APROBACION DEL CONVENIO RECAIDO EN DICHO PROCEDIMIENTO. **Datos registrales.** T 35146 , F 184, S 8, H B 121114, I/A 19 (16.11.23).

501585 - VIUME WARDROBE S.L.

Nombramientos. ADM.CONCURS.: GARCIA GARCIA JOSE. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 1 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 445/2023, AUTO FIRME DE FECHA 18/04/2023, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Datos registrales.** T 46186 , F 26, S 8, H B 511129, I/A 3 (16.11.23).

501586 - PROMOCIONS TARRACO NOVA 2005 SL.

Revocaciones. ADM.CONCURS.: CAPDEVILA FRANCAS JOSEP. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 383/2009, AUTO FIRME DE FECHA 17/10/2023, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción.** **Datos registrales.** T 41212 , F 156, S 8, H B 382934, I/A 7 (16.11.23).

501587 - ROTATEK PRINTING MACHINERY SL.

Revocaciones. ADM.SOLIDAR.: CASTIELLA SANCHEZ OSTIZ MIGUEL;TRENCHS AGULLO JOAN. **Nombramientos.** ADM.CONCURS.: DE PASQUAL & MARZO ABOGADOS SLP. REP.ADM.CONC: ALONSO CUEVILLAS FORTUNY IGNACIO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 2 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 645/2023, AUTO FIRME DE FECHA 20/06/2023, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD Y APERTURA DE LA FASE DE LIQUIDACION DE LA MISMA. **Disolución.** Judicial. **Datos registrales.** T 45922 , F 123, S 8, H B 494815, I/A 14 (15.11.23).

501588 - PORWA SOLUTIONS SL.

Otros conceptos: JUZGADO MERCANTIL NUMERO 9 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 495/2023, AUTOS FIRMES DE FECHA 17/07/2023: DECLARACION DE CONCURSO VOLUNTARIO; Y 02/10/2023: CONCLUSION DEL CONCURSO Y CIERRE PROVISIONAL DE LA HOJA REGISTRAL. **Datos registrales.** T 45048 , F 37, S 8, H B 475371, I/A 4 (15.11.23).

501589 - NUBICAM QUATRE SL.

Revocaciones. ADM.SOLIDAR.: ARENY CLUET FRANCESC;CASANOVA PUIG JOAN. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 7 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 867/2023, AUTO FIRME DE FECHA 24/10/2023, APERTURA DE LA FASE DE LIQUIDACION DE LA SOCIEDAD. **Disolución.** Judicial. **Datos registrales.** T 38177 , F 201, S 8, H B 321710, I/A 12 (15.11.23).

501590 - MANUFACTURAS TEX SL.

Revocaciones. ADM.CONCURS.: ROCA JUNYENT SLP. REP.ADM.CONC: SALSAS ROIG JUAN ALBERTO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 758/2013, AUTO FIRME DE FECHA 17/10/2023, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción.** **Datos registrales.** T 42164 , F 43, S 8, H B 166691, I/A 15 (15.11.23).

501591 - TALLERES MOYSER SL.

Nombramientos. ADM.CONCURS.: MARROQUIN SAGALES IGNACIO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 5 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 652/2023, AUTO FIRME DE FECHA 04/07/2023, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Datos registrales.** T 29945 , F 219, S 8, H B 58490, I/A 31 (15.11.23).

501592 - PLEASURELAB S.L.

Constitución. Comienzo de operaciones: 16.10.23. Objeto social: CUALQUIER TIPO DE COMERCIO DE METALES EN GENERAL, SIENDO LA ACTIVIDAD PRINCIPAL CNAE 5915, DE ACTIVIDADES DE PRODUCCION CINEMATOGRAFICA Y DE VIDEO. Domicilio: CL BALMES NUM.191 P.6 PTA.3 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.SOLIDAR.: VILEN BAZIIAN;VALERIA SADOVAIA. **Datos registrales.** T 49013 , F 43, S 8, H B 604452, I/A 1 (15.11.23).

501593 - VINTGRAUS DESIGN S.L.

Constitución. Comienzo de operaciones: 24.10.23. Objeto social: LA CONSTRUCCION COMPLETA DE EDIFICACIONES Y RESTAURACION DE LOS MISMOS Y CUALQUIER OTRO TRABAJO RELACIONADO CON LA CONSTRUCCION Y LA PELETERIA.

True Translated Copy of the **Boletín Oficial del Registro Mercantil (BORME) – Issue No. 224**, dated **Friday, November 24, 2023 – Page 53456**:

501583 - METALICAS DEL DESCANSO SL

Other concepts:
Commercial Court No. 1 of Barcelona, Voluntary Insolvency Proceeding 721/2023.
Final Orders dated 10/07/2023: declaration of voluntary insolvency and 02/10/2023: conclusion of insolvency and provisional closure of the registry file.
Registry data: T 45441, F 105, S 8, H B 487880, I/A 3 (16.11.23).

501584 - ARISA 86 SA

Revocations: Insolvency Admin: LEOPOLDO PONS CONCURSAL SLP.
Representative Insolvency Admin: PITARQUE VILLESCUSA BARBARA.
Other concepts:
Commercial Court No. 7 of Barcelona, Necessary Insolvency Proceeding 1533/2018.
Final judgment dated 04/11/2022: approval of the agreement reached in the proceeding.
Registry data: T 35146, F 184, S 8, H B 121114, I/A 19 (16.11.23).

501585 - VIUME WARDROBE SL

Appointments: Insolvency Admin: GARCIA GARCIA JOSE.
Other concepts:
Commercial Court No. 1 of Barcelona, Voluntary Insolvency Proceeding 445/2023.
Final Order dated 18/04/2023: declaration of voluntary insolvency.
Registry data: T 46186, F 26, S 8, H B 511129, I/A 3 (16.11.23).

501586 - PROMOCIONS TARRACO NOVA 2005 SL

Revocations: Insolvency Admin: CAPDEVILA FRANCAS JOSEP.
Other concepts:
Commercial Court No. 6 of Barcelona, Voluntary Insolvency Proceeding 383/2009.
Final Order dated 17/10/2023: conclusion of the insolvency proceeding.
Dissolution.
Registry data: T 41212, F 156, S 8, H B 382934, I/A 7 (16.11.23).

501587 - ROTATEK PRINTING MACHINERY SL

Revocations:
Joint Administrators: CASTIELLA SANCHEZ OSTIZ MIGUEL; TRENCHS AGULLO JOAN.
Appointments:
Insolvency Admin: DE PASQUAL & MARZO ABOGADOS SLP.
Representative Insolvency Admin: ALONSO CUVELAS FORTUNY IGNACIO.
Other concepts:
Commercial Court No. 2 of Barcelona, Voluntary Insolvency Proceeding 645/2023.
Final Order dated 28/06/2023: declaration of insolvency and opening of liquidation phase.
Dissolution (Judicial).
Registry data: T 45922, F 123, S 8, H B 494815, I/A 14 (15.11.23).

501588 - PORWA SOLUTIONS SL

Other concepts:
Commercial Court No. 9 of Barcelona, Voluntary Insolvency Proceeding 495/2023.
Final Orders dated 17/07/2023: declaration of insolvency and 02/10/2023: conclusion and provisional closure of the registry file.
Registry data: T 45048, F 37, S 8, H B 475731, I/A 4 (15.11.23).

501589 - NUBICAM QUATRE SL

Revocations:
Joint Administrators: ARENY CLUET FRANCESC; CASANOVA PUIG JOAN.
Other concepts:
Commercial Court No. 7 of Barcelona, Voluntary Insolvency Proceeding 867/2023.
Final Order dated 24/10/2023: opening of liquidation phase.
Dissolution (Judicial).
Registry data: T 38177, F 201, S 8, H B 321710, I/A 12 (15.11.23).

501590 - MANUFACTURAS TECSAL SL

Revocations:
Insolvency Admin: ROCA JUNYENT SLP.
Representative: SALSAS ROIG JUAN ALBERTO.
Other concepts:
Commercial Court No. 6 of Barcelona, Voluntary Insolvency Proceeding 758/2013.
Final Order dated 17/10/2023: conclusion of insolvency.

Dissolution.
Registry data: T 42164, F 43, S 8, H B 166691, I/A 15 (15.11.23).

501591 - TALLERES MOYSER SL

Appointments: Insolvency Admin: MARROQUIN SAGALES IGNACIO.
Other concepts:
Commercial Court No. 5 of Barcelona, Voluntary Insolvency Proceeding 652/2023.
Final Order dated 04/07/2023: declaration of insolvency.
Registry data: T 29945, F 219, S 8, H B 58490, I/A 31 (15.11.23).

501592 - PIEASUERLAB SL

Incorporation.
Start of operations: 16.10.23
Corporate purpose: All types of metal trading in general, including audiovisual production services (CNAE 5915).
Registered office: CL BALMES NUM.191 P.6 PTA.3 (BARCELONA).
Capital: €3,000
Appointments: Joint Administrators: VILEN BAZAIAN; VALERIA SADOVAL.
Registry data: T 49013, F 43, S 8, H B 604452, I/A 1 (15.11.23).

501593 - VINTROGRAS DESIGN SL

Incorporation.
Start of operations: 24.10.23
Corporate purpose: Full construction of buildings and their renovation and any work related to construction and carpentry.
Registry data: Not listed on this page.

ROTATEK
BARCELONA PRINTING MACHINERY

Leaders in offset technology with in-line combination processes for the label industry: the market trends today confirm our strategy

Founded in 1970, Rotatek is today a pioneering company in the manufacture of printing machines for the Label and Flexible Packaging industries.

The most outstanding feature that sets it apart is the constant innovation in combining the various in-line printing and processing/finishing technologies, based always on the wet offset printing processes.

"Brava", Variable Format Semi-rotary offset press, is the best option to print with the highest quality and productivity:

- Wet Offset quality: Recognised worldwide as the best printing quality.
- Infinitely variable formats: Automatically, without the need to change cylinders or use tools.
- High Added Value Labels: Offset combined with multiple in-line processing/finishing such as hot foil stamping, relief embossing, flexography, silk screen, die cutting…
- Unrivalled Profitability and Performance: Printing width of 450 mm and speed up to 12.000 cycles/ hour.

For the most demanding markets:

- Cosmetics
- Pharmaceutical
- Wine
- Spirits
- Personal Care
- Electronics

Technical specifications

Max. speed: fully rotary mode	150 m/min
Max. speed semi-rotary mode	12.000 cycles/hour
Full rotary production	4.050 m²/hour
Semi-rotary production	2. 160 m²/hour - with max. advance of 400 mm
Max. print width	420 mm
Max. web width	450 mm
Min. Web width	150 mm
Print and die cutting formats	Variable between 13"- 25"
Rotary mode	(1/6" steps)
Print and die cutting formats	Variable between 200 mm - 400 mm
Semi rotary mode	(0, 1 mm steps)
Non-printing gap	3 mm (with cylinders for adhesive blankets)
Shaft diameter, unwind	70 mm, 3" or 6"
Max. diameter unwind reel	1.000 mm
Suitable printing materials	Paper, self-adhesive, structured paper, cardboard, PVC, polyester. (Thickness and other materials by request)

Optional units

- Offsets units
- Flexographic units
- Silk screen
- Hot foil stamping
- Cold foil stamping
- Embossing
- Die cutting unit
- Printing on reverse and adhesive sides
- UV lamination
- Variable data by Ink jet
- Peel and re-seal
- Flatbed foil stamping
- Flatbed silk screen
- Flatbed embossing
- UV dryers
- Motorised inking control system
- Automatic register control
- Video camera
- 100% inspección total
- Chill rollers
- Corona treatment

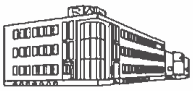
More than 70 countries
More than 1.700 installations worldwide

MADE IN EUROPE

ROTATEK
THE ORIGINAL SINCE 1970
BARCELONA

CERTIFIED IQNet MANAGEMENT SYSTEM

AENOR ER Empresa Registrada



ROTATEK
BARCELONA PRINTING MACHINERY

BRAVA 450
LEADING INNOVATION

BRAVA

THE MOST VERSATILE MACHINE

THE MOST UNIQUE SEMI-ROTARY AND FULLY ROTARY PRINTING PRESS ON THE MARKET

WORLDWIDE INNOVATION FOR FLEXIBLE PACKAGING PRINTING BY MOTORISED CHILL ROLLERS

MULTIPLE IN-LINE SEMI-ROTARY, ROTARY AND FLATBED FINISHING UNITS

MAX. 400 mm PRINTING LENGTH

PATENTED TECHNOLOGY ES2005/000481

BRAVA 450
OFFSET QUALITY

ROTATEK S.A.
Avda. Graells nº 39
08173 Sant Cugat del Valles
Barcelona - Spain
Tel: 0034 93 67 4 52 50
Fax: 0034 93 675 19 02

www.rotatek.com
comercial@rotatek.com
SKYPE: rotateksa

ROTATEK
BARCELONA PRINTING MACHINERY

THE UNIQUE SEMI-ROTARY AND FULLY ROTARY PRESS

"Brava" is the only offset machine in the market which is able to print in-line, offering both web handling systems for infinite repeats: **semi-rotary** system for short and medium runs and fully **rotary** system for long runs.

The **semi-rotary** system allows you to change repeats fully automatically from the machine's touch screen panel, there is no need to change format cylinder or use tools, which is critical for short runs in order to keep job costs to a minimum.

The fully **rotary** system, with speeds up to 150 m/min, brings maximum profitability on long runs, with top quality offset guaranteed.

IN-LINE COMBINATION FINISHED PRODUCT IN SEMIROTARY, ROTARY AND FLATBED

Thanks to the latest servo technology (independent motors) and to its modular concept, **Brava** brings absolute flexibility and a combination of many printing processes, **finishing and processing in-line** (Offset, flexography, hot foil stamping, embossing, silk screen, cold foil stamping lamination), and gives the printer a high value added product.

Multiple units combinations are available in semi-rotary, rotary and flatbed printing technologies.

THE HIGHEST PRECISION AND THE LATEST TECHNOLOGY

The **servo-driven** machine is fully controlled and motorised from the main control desk. Thanks to the complete, integrated system with register control, automatic inking system and video inspection, the printer has the opportunity to reach the best reliability in the printing quality and obtain consistent results, also for repeats orders.

In addition, the possibility to memorise printed jobs, **to pre-set the press** enabling short set ups and very low waste, together with the possibility to manage automatically the colour matching from Cip4, are other main advantages of **Brava**. Remote diagnostics control assistance is standard in all Rotatek printing machines.

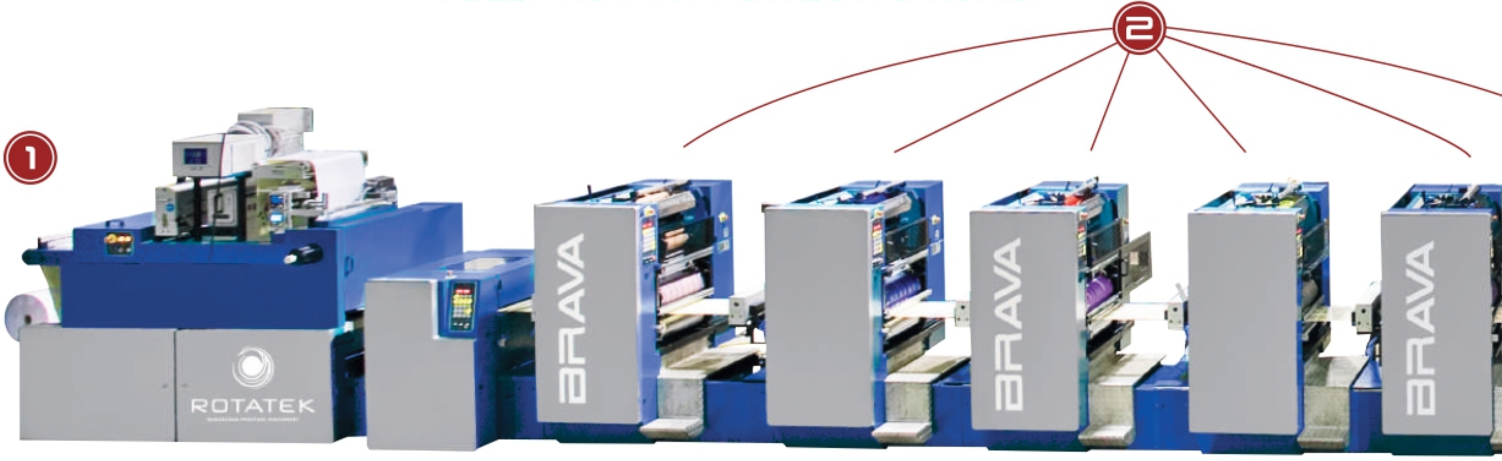
FLATBED SILK SCREEN UNIT

The innovative intermittent **flatbed screen printing** unit, ideal for printing fine lines, full surfaces and relief printing up to 300 microns, gives the printer the ability to highlight on their labels from the smallest detail to a volume and intensity of colours that are not possible with other printing systems.

The system of semi-rotary screen frame movement with a fixed blade allows speeds up to 4,200 cycles / hour, the fastest in the market. The main advantage of this system is the low cost of conventional silk screen mesh, compared with rotary meshes

"BRAVA", THE UNIQUE SEMI-ROTARY AND FULLY ROTARY COMBINATION OFFSET PRESS, WITH VARIABLE PRINTING FORMATS AND SHAFTLESS TECHNOLOGY

SEMI-ROTARY FOR MEDIUM AND SHORT RUNS AND FULLY ROTARY FOR LONG RUNS.



1. Unwind unit / 2. Offset printing units with UV / 3. Hot foil stamping unit / 4. Flexographic unit with UV

HOT FOIL STAMPING UNIT

Brava integrates the new generation of **hot foil stamping unit** developed by Rotatek. With micrometric adjustment, this offers to the printer the maximum precision as well as best stamping quality.

With outstandingly quick set up times, thanks to the improvements on the design of the unit, the system gives the possibility to work with magnesium plates.

The new system incorporates the **"ultra foil saver"** software, which allows savings of up to 90% of the foil material. This unit matches the high quality and robust Rotatek standards. Ideal for textured substrates.

FLATBED EMBOSSING, DIECUTTING AND HOT STAMPING UNITS

Rotatek incorporates in-line **finishing flatbed systems** for the first time in the Brava machine.

The new flatbed units have a unique design with two independent servo motors, which allows programmable movement sequences, getting in the same format different pressing cycles. Furthermore, in one unit, it is now possible to perform simultaneously hot stamping or embossing.

These new systems enable the printer to perform different finishing solutions in a very efficient manner and with the highest quality.

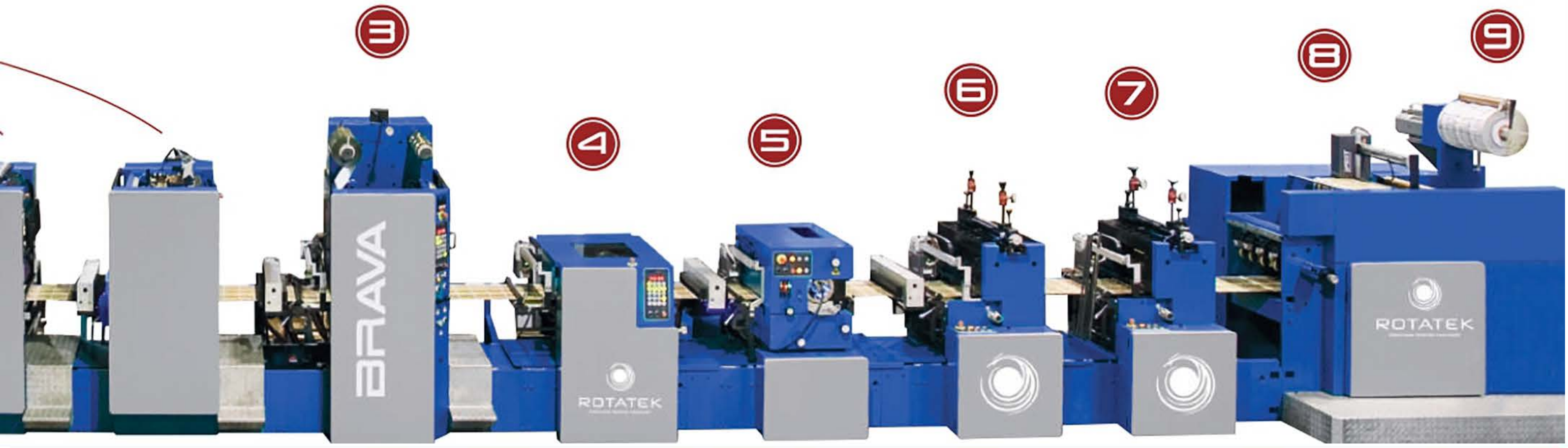
SEMI-ROTARY COLD STAMPING UNIT

The new **cold stamping unit** is ideal for the implementation of foil at high speeds, reaching 6,000 cycles / hour.

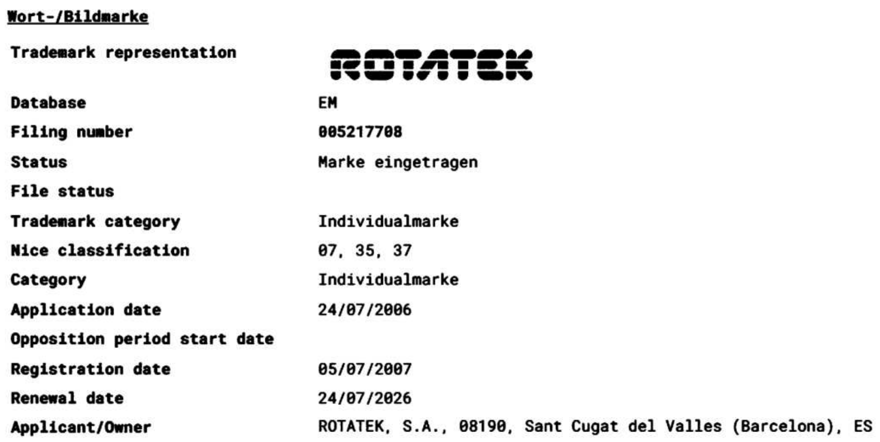
The system is able to work with adhesive lamination material or by applying glue on the preceding printing unit in either offset or flexo.

Ideal for couché or film materials. This option offers a very cost-effective solution for the printer.

IN-LINE TECHNOLOGY WITH COMBINATION OF OFFSET, FLEXO, HOT FOIL STAMPING, SILK SCREEN, DIE CUTTING, EMBOSSING,...



UV / 5. Silk screen unit with UV / 6. Embossing unit / 7.Die cutting unit / 8. Processing unit / 9. Rewind unit



Wort-/Bildmarke

Trademark representation	ROTATEK
Database	EM
Filing number	005217708
Status	Marke eingetragen
File status	
Trademark category	Individualmarke
Nice classification	07, 35, 37
Category	Individualmarke
Application date	24/07/2006
Opposition period start date	
Registration date	05/07/2007
Renewal date	24/07/2026
Applicant/Owner	ROTATEK, S.A., 08190, Sant Cugat del Valles (Barcelona), ES

//TRUE TRANSLATED COPY//

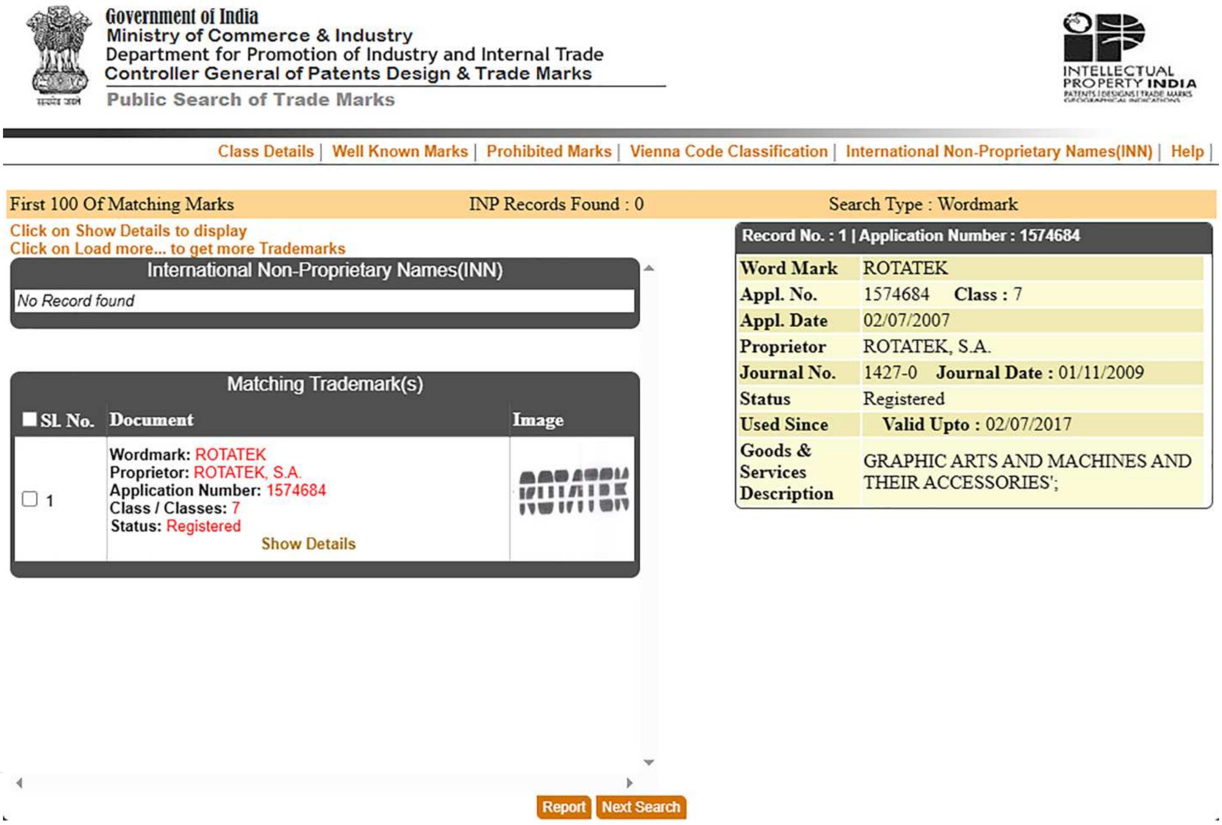
Word / Figurative Mark

Trademark representation:
ROTATEK (Logo as shown)

Database: EM (European Union Trademark Database)
Filing number: 005217708
Status: Trademark registered
File status: Trademark registered
Trademark category: Individual trademark
Nice classification: 07, 35, 37
Category: Individual trademark

Application date: 24/07/2006
Opposition period start date: —
Registration date: 05/07/2007
Renewal date: 24/07/2026

Applicant / Owner:
ROTATEK, S.A.,
08190, Sant Cugat del Vallès (Barcelona), Spain



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Department for Promotion of Industry and Internal Trade
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Matching Trademark(s)

☐ Sl. No.	Document	Image
☐ 1	**Wordmark:** ROTATEK **Proprietor:** ROTATEK, S.A. **Application Number:** 1574684 **Class / Classes:** 7 **Status:** Registered	ROTATEK

Record No. : 1 | Application Number : 1574684

Word Mark	ROTATEK
Appl. No.	1574684 **Class :** 7
Appl. Date	02/07/2007
Proprietor	ROTATEK, S.A.
Journal No.	1427-0 **Journal Date :** 01/11/2009
Status	Registered
Used Since	**Valid Upto :** 02/07/2017
Goods & Services Description	GRAPHIC ARTS AND MACHINES AND THEIR ACCESSORIES';

IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. _______/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

APPLICATION U/S 151 OF THE CIVIL PROCEDURE CODE, 1908 ON BEHALF OF THE APPLICANT / PETITIONER FOR EXEMPTION FROM FILING THE TRUE TYPED COPY OFANNEXURES

MOST RESPECTFULLY SHOWETH:

1. The Applicant/Petitioner has filed the accompanying Petition under Section 11 of the Arbitration and Conciliation Act, 1996 as amended up to date. The facts of the case are stated in detail in the petition and are not being repeated herein for the sake of brevity and the same may be deemed to be incorporated herein as a part of the present Application.

2. The Application/Petitioner seeks to rely on certain Annexures filed along with the petition before this Hon'ble Court, parts of which contain handwritings, specifically Annexure P3 (from page 113 -119) and Annexure P4 (at page 144). Due to urgency and paucity of time has not been able to place on record before the Hon'ble Court the true typed copies of the same.

3. That the Applicant/Petitioner undertakes to file the duly typed copy of the abovementioned Annexures as required by the Registry of this Hon'ble Court, within as much time as this Hon'ble Court may be pleased to grant to the Applicant/Petitioner.

4. The Applicant/Petitioner craves the leave to be exempted in this regard, subject to just exceptions.

5. The present application is bona fide and has been made in the interest of justice.

PRAYER

6. In view of the above-mentioned facts and circumstances it is most respectfully prayed that this Hon'ble Court may be pleased to:

a) Pass an order exempting the Petitioner from filing certified copies, fair typed copies and left margins etc. of the Annexures filed alongwith the petition;

b) Pass any other, such other for further order(s) as this Hon'ble Court may deem fit.

Date: 03/07/2025
New Delhi

PETITIONER

THROUGH

6764/BIH/99
D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner
#F-10, Level -1, Star-City, Mayur Vihar - I Ext.
adjacent to Metro Station/Holiday Inn, Delhi 110091.
Email: lawofficesgvrao01@gmail.com
M-9968217277

IN THE HIGH COURT OF DELHI AT NEW DELHI

EXTRAORDINARY ORIGINAL JURISDICTION

I.A. NO._____/2025

IN

WRIT PETITION (C) NO. _______/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

AFFIDAVIT

I, Mr Harish Kachroo, S/o R.L. Kachroo, aged about 61 years, R/o B-11, SAMRAT APARTMENTS, Vasundhara Enclave, S.O, East Delhi, Delhi, 110096, do hereby solemnly affirm and sincerely state as follows: -

8. That I am the proprietor of the Petitioner Firm in the above-mentioned matter.That, I know the facts and circumstances of the case and therefore, I am competent and duly authorized to swear and affirm to the contents of this affidavit. Hence, I am deposing as hereunder.

The Seal of the Oath Commissioner
SL.No.06/2024
RAKESH KUMAR DOOHAN
App. By Delhi High Court
Period : 01/04/2024
to 31/03/2026
Dwarka Courts, New Delhi

9. That I have understood the contents of the application accompanying the Writ Petition, which has been drafted under my instructions and the same has been explained to me in vernacular.

10. That the facts pleaded therein are true to the best of my knowledge and belief and the same may be read as part and parcel of this affidavit for the sake of brevity.

DEPONENT

I Identified the deponent who has signed in my presence.

VERIFICATION

I the deponent hereby verify that the statements made above are true to the best of my knowledge and belief. No part of it is false and nothing material has been concealed therefrom.

Verified at New Delhi on this the 03 JUL 2025 day of ______, 2025

DEPONENT

SL.No.06/2024
RAKESH KUMAR DOOHAN
App. By Delhi High Court
Period : 01/04/2024
to 31/03/2026

CERTIFIED THAT THE DEPONENT
Shri/Smt./Km. Hari M. Gadiroo
S/o,W/o,D/o R. L. Gadiroo
R/o B-11 Samrat Apart, Vasundhara Enclave, ND-96
Identified by Sh./Smt. A K Upadhyay Adv.
has [illegible] 03 JUL 2025 [illegible] me at
New Delhi on [illegible]
that the contents of the affidavit which have been read and explained to him are true and correct to his knowledge.

Oath Commissioner
New Delhi

VAKALATNAMA

IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. _______/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

KNOW ALL to whom these presents shall come, that I, Mr. Harish Kachroo, sole proprietor of the Petitioner Firm, aged about 61 S/o R.L. Kachroo, R/o B-11, SAMRAT APARTMENTS, Vasundhara Enclave, S.O, East Delhi, Delhi, 110096, do hereby appoint A.K. Upadhyay (6764/BIH/99) & Mohit Phulera (D/9558/2024), office at #F-10, Level -1, Star-City, Mayur Vihar - I Ext. adjacent to Metro Station/Holiday Inn, Delhi 110091,, as my Advocate in the above-noted case and authorize them to:

ADVOCATES' WELFARE FUND STAMP
BAR COUNCIL OF DELHI
₹25 TWENTYFIVE RUPEES
2088502

₹10 NCT OF DELHI COURT FEE
DLCT0817422G2500P
08-JUL-2025

Act, appear, and plead in the said case in this Court or any other Court where the matter may be tried or heard, including appellate courts, subject to the payment of fees for each court.
Sign, file, verify, and present necessary pleadings, petitions, appeals, and other documents required for the prosecution of the case at all its stages.
Admit and/or deny documents, file and take back documents, and withdraw or compromise the case if needed.
Execute proceedings, receive money, cheques, and issue receipts, and do all necessary acts for the conduct of the case.
Appoint any other legal practitioner, as required.
I agree to ratify and confirm all actions taken by my Advocate as if done by me. I also agree that in case of unpaid fees, my Advocate shall have the right to withdraw from the case. Once the fee is paid, I will not be entitled to a refund.

IN WITNESS WHEREOF, I do hereunto set my hand to these presents, the contents of which have been understood by me, on this 08 JULY 2025
Accepted subject to the terms of the fees.

A.K. Upadhyay & Mohit Phulera **CLIENT**
Advocate for the Petitioner Firm
lawofficesgvraoDL@gmail.com

Identified by [D/9558/2024]
MOHIT PHULERA

Gmail **Lawoffices GVRAO <lawofficesgvrao01@gmail.com>**

Advance Service of Writ Petition u/a 226 of Constitution of India

1 message

Law Offices of GVRAO <lawofficesgvrao01@gmail.com> Sat, Jul 12, 2025 at 1:18 PM
To: cmd@spmcil.com, secy-fs@nic.in, "rotatek@rotatek.com" <rotatek@rotatek.com>
Bcc: ashok kr upadhaya <upadhyaak72@gmail.com>

Dear Sir,

By way of this email, we serve upon you the Writ Petition petition under Article 226 of Indian Constitution (attached herewith) titled *"Rotoffset Corporation v. Security Printing and Minting Corporation of India Ltd. and Ors."* to be filed before the Hon'ble Delhi High Court . The same may be listed on or after 29.07.25. We request you to kindly acknowledge the receipt of the same.

Regards,
Mr. A.K. Upadhyay, Advocate
Counsel for the Petitioner

Rotoffset Writ Petition_120725_LOGVR.pdf

IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. 11016/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. …RESPONDENTS

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2.	**Annexure P1 (Colly.)** The true copies of the emails dated 12.04.2025, 13.04.2025, RTI application through email dated 13.04.2025, follow-up correspondence including the detailed updated dossier sent via email dated 27.05.2025.	**4 - 197**
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Date: 30/07/2025
New Delhi

PETITIONER

THROUGH

6764/BIH/99 D/9558/2024

A.K. Upadhyay & Mohit Phulera
Advocates for the Petitioner
#F-10, Level -1, Star-City, Mayur Vihar - I Ext.
adjacent to Metro Station/Holiday Inn, Delhi 110091.
Email: lawofficesgvrao01@gmail.com
M-9968217277

IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. 11016/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. ...RESPONDENTS

ADDITIONAL AFFIDAVIT ON BEHALF OF PETITIONER

I, Mr Harish Kachroo, S/o R.L. Kachroo, aged about 61 years, R/o B-11, SAMRAT APARTMENTS, Vasundhara Enclave, S.O, East Delhi, Delhi, 110096, do hereby solemnly affirm and sincerely state as follows:

1. That I am authorized to swear this affidavit on behalf of the Petitioner. This affidavit is filed in response to the queries raised by this Hon'ble Court during the hearing held on 29 July 2025 regarding the participation of the Petitioner in tenders floated after the cancellation of the original contract and whether Respondent No. 1 was informed about the brand manipulation and fake OEM status maintained by Respondent No. 3.

2. It is respectfully submitted that the two tenders in question, numbered 24/SY-15-13(07)/2025 and 23/SY-15-13(08)/2025, were floated on a Proprietary Article Certificate (PAC) basis by India Security Press, a unit under Respondent No. 1, dated 7 March 2025. It was specifically mentioned in both the tenders that it *"is not an open invitation to quote in the Tender."* These tenders were awarded exclusively and directly to Respondent No. 3, Rotatek Printing and Packaging Technologies S.L., claimed to be the Original

NOTARY PUBLIC
RAJ KUMAR
(ADVOCATE)
Area: DELHI
Regn. No.6536
Expiry NOV 202
GOVT. OF INDIA

Equipment Manufacturer (OEM), thereby excluding all other interested parties, including the Petitioner, from participation. The PAC route under the General Financial Rules (GFR), 2017 applies only when proprietary rights unambiguously vest in the supplier; however, the Petitioner contests the legitimacy of Respondent No. 3's OEM status as it is a shell company lacking genuine title or credentials as already explained in the Writ Petition.

> *"(xvi) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/ Courier. Unsolicited offers are liable to be ignored."*

3. The Petitioner, through a series of detailed written communications, consistently kept Respondent No. 1 and other relevant government authorities well apprised of the ongoing concerns regarding brand manipulation, shell company operations, and procedural violations with respect to the PAC tenders for obsolete ROTATEK brand machines.

4. That on 12.04.2025, the Petitioner sent an email to the Purchase Department of India Security Press *(purchase.isp@spmcil.com)*, with copies to SPMCIL's CMD and high-level officials in the Ministry of Finance and the Prime Minister's Office, specifically raising objections to any undisclosed or unregistered succession claims by foreign entities over the ROTATEK brand and highlighting violations of public procurement norms. On 13.04.2025, a formal complaint was filed with the Chief Vigilance Officer, SPMCIL, providing a comprehensive account of procedural irregularities and submitting supporting annexures. That same day, via an email, an RTI application was filed to the Public Information Officer, India Security Press, (Respondent No. 1) seeking specific documentation and verification of the so-called OEM status of the Spanish entity. In response to the complaint and the emails, the Vigilance Department of SPMCIL vide email dated 16.05.2025, requested for signed hard copy of the complaint/submission and further documentation, along with the details of the complainant (Petitioner) which the Petitioner duly provided by post along with comprehensive

RAJKUMAR
(ADVOCATE)

evidence, identification documents, and all supporting materials (the dossier) via physical post on 26.05.2025 and sent an updated dossier on 27.05.2025.

5. These irrefutable records demonstrate that Respondent No. 1 and all concerned government entities were fully informed, by both electronic and physical means, about the fraudulent OEM claims and procedural distortions surrounding the PAC tenders, and cannot plead ignorance or absence of notice. The true copies of the emails dated 12.04.2025, 13.04.2025, RTI application through email dated 13.04.2025, follow-up correspondence including the detailed updated dossier sent via email dated 27.05.2025, are annexed herewith and marked as **Annexure P1 (Colly)**

6. That, accordingly, the Petitioner respectfully submits that it did not and could not participate in the PAC tenders awarded to Respondent No. 3 since these were inherently non-competitive and restricted. Respondent No. 1 has been duly informed about the said brand manipulation allegations and fake OEM credentials and furnished with documentary evidence, but has failed to undertake any meaningful investigation or remedial measures. The Respondents' inaction on the complaint highlight serious violations of procurement norms, principles of natural justice, and constitutional guarantees of equality and fair trade.

Regn. No.6536

DEPONENT

VERIFICATION

I the deponent hereby verify that the statements made above are true to the best of my knowledge and belief. No part of it is false and nothing material has been concealed therefrom.

Verified at New Delhi on this the 30th day of July 2025

DEPONENT

ATTESTED
NOTARY PUBLIC, DELHI
GOVT OF INDIA
30 JUL 2025

I IDENTIFY THE SIGNATURES
OF THE DEPONENT

MOHIT PHULERA
ADVOCATE FOR THE PETITIONER
(D/9558/2024)

ANNEXURE P1 (Colly.)

Request for Verification of Credentials and Corporate Status of Entities Operating Under the "ROTATEK" Brand in Indian Public Procurement(2017-2025)

admin < admin@rotoffset.xyz >
Thu, 03 Apr 2025 6:07:12 PM +0530

To "cvo"<cvo@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>

The Chief Vigilance Officer / Competent Vigilance Authority
SPMCIL H.O
Janpath,New Delhi

Dear Sir/Madam,

This memorandum is submitted to bring to your attention certain available facts concerning entities operating under the "ROTATEK" brand, originating from Spain, that may have been participating or seeking to participate in Indian public procurement processes. These facts raise potential concerns regarding compliance with Indian procurement rules, specifically related to bidder qualifications, corporate continuity, and disclosure requirements under the General Financial Rules (GFR) 2017. We request that the competent authorities undertake necessary verification to ensure the integrity of procurement processes involving these entities.

Factual Background (Based on Publicly Available Information - Spanish BORME Records):

1. **ROTATEK S.A. (CIF: A08212640):**
    - Historically known as the Original Equipment Manufacturer (OEM) for ROTATEK printing machinery.
    - Entered voluntary insolvency proceedings in 2012.
    - Final liquidation reportedly occurred in 2019.
    - Crucially, public records (BORME) **do not appear to show any registered legal successor or any court-approved, publicly documented transfer of its business unit, assets, or Intellectual Property (IP) rights** during or after its liquidation process, as would typically be required under Spanish insolvency law (Texto Refundido de la Ley Concursal) for such transfers to be legally effective and opposable to third parties.
2. **ROTATEK PRINTING MACHINERY S.L.U. (CIF: B66886250):**
    - Incorporated: November 10, 2016 (initially as REGSIL TRADE S.L.).
    - Activity aligned with the original ROTATEK S.A.
    - Filed for voluntary insolvency in June 2023.
    - Declared in liquidation on November 15, 2023.
    - Public records **do not appear to show any formal legal succession** from ROTATEK S.A. having been registered.
3. **ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. (CIF: B56218605):**
    - Incorporated: July 18, 2023 (as SECURE PRINTING INVESTMENT S.L.).
    - Renamed: November 15, 2023 (coinciding with the liquidation date of ROTATEK PRINTING MACHINERY S.L.U.).
    - Reportedly operates using the ROTATEK brand name and legacy.
    - Public records **do not appear to show any formal legal succession** from either ROTATEK S.A. or ROTATEK PRINTING MACHINERY S.L.U., nor any documented, court-approved transfer of assets or IP rights from these predecessors.

Observed Concerns Warranting Verification:

1. **Apparent Lack of Verifiable Legal Succession:** The absence of publicly registered, court-approved transfer of assets, IP, or business undertaking from the liquidated ROTATEK S.A. (the original OEM) to the subsequent entities raises significant questions. Under general corporate principles and specifically within insolvency contexts, claims to legacy, brand rights, track record, and especially OEM status typically require formal, legally documented transfer. Without such documentation, any claim by B66886250 or B56218605 to be the legitimate successor or inheritor of ROTATEK S.A.'s OEM status and credentials appears unsubstantiated by public records.
2. **Timing of Events:** The incorporation of new entities (or renaming) occurring shortly before or concurrently with the liquidation of predecessor entities bearing the "ROTATEK" name presents a pattern that may warrant scrutiny. This sequencing can sometimes be associated with "phoenix company" scenarios, where operational continuity is attempted without the formal transfer of rights and liabilities, potentially circumventing obligations.
3. **Potential Risk of Misrepresentation in Tenders (GFR Rule 175):** If any entity (B66886250 or B56218605) has submitted bids in India claiming:
    - OEM status derived from ROTATEK S.A.,
    - Technical qualifications, experience, or past performance based on ROTATEK S.A.'s history,
    - Continuity of the ROTATEK brand and business,
    - ...**without possessing and providing verifiable proof of the legally required succession or asset/IP transfer sanctioned by Spanish courts during the insolvency/liquidation processes**, this could constitute a material misrepresentation under GFR, 2017. Relying on such unsubstantiated claims poses a risk to procuring entities.
4. **Potential Risk of Non-Disclosure (GFR Rule 144(xi)):** Bidders are obligated to disclose their legal and financial status, including insolvency. If ROTATEK PRINTING MACHINERY S.L.U. bid for tenders after 2017 without disclosing its or its predecessor insolvency, or if ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. bids while referencing predecessors without fully disclosing their liquidation status and the lack of formal succession, this could constitute non-disclosure of material facts impacting bidder evaluation, violating GFR 144(xi).

Relevance to Indian Procurement Integrity:

- **Fair Competition:** Allowing bidders to claim credentials or OEM status without proper legal basis undermines fair competition against genuinely qualified bidders.
- **Due Diligence:** Procuring entities rely on accurate bidder representations. Unverified claims regarding legacy or OEM status bypass necessary due diligence.
- **Risk Mitigation:** Awarding contracts based on potentially misrepresented qualifications increases the risk of contract failure, financial loss, and disputes, detrimental to the public interest.
- **Compliance with GFR:** Ensuring adherence to GFR rules (especially 144(xi) on disclosure and 175 on misrepresentation) is fundamental to maintaining the integrity of public procurement.
  CVC guidelines also stress thorough verification of bidder credentials.

Request for Vigilance Action:

In light of the documented facts and the potential risks outlined above, we request that the relevant authorities to consider undertaking the following steps:

1. **Identify Procurements:** Ascertain if ROTATEK PRINTING MACHINERY S.L.U. (B66886250) and/or ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. (B56218605) have participated, or are currently participating, in tenders under your jurisdiction.
2. **Scrutinize Declarations:** Review the tender submissions of these entities, specifically examining any claims related to:
    - OEM status.
    - Corporate history and relationship with ROTATEK S.A.
    - Technical qualifications, past performance, or experience potentially derived from predecessors.
    - Declarations made under Integrity Pacts, if applicable.

3. **Demand Proof of Legal Succession/Transfer:** Require these entities to furnish official, legally attested documents from competent Spanish authorities (Courts, Commercial Registry/BORME) demonstrating:
    - Judicial approval of the transfer of ROTATEK S.A.'s business undertaking, assets, brand rights, and IP to any successor during its liquidation.
    - Similar proof of transfer from ROTATEK PRINTING MACHINERY S.L.U. during its liquidation, if relevant claims are made.
    - Formal registration of such succession/transfer in public records.
4. **Independent Verification:** If necessary, undertake independent verification of the corporate status, liquidation proceedings, and absence of registered succession through official Spanish channels or diplomatic means.
5. **Assess Compliance:** Evaluate the submitted documents and claims against the requirements of GFR 2017 (particularly Rules 144(xi) and 175) and relevant CVC guidelines.

Conclusion:

The publicly available information regarding the corporate history of entities using the ROTATEK name suggests potential discrepancies between the claims these entities might make in Indian tenders and the verifiable legal reality of corporate succession under Spanish law. Proactive verification by vigilance authorities is crucial to ensure that any participation by these entities in Indian public procurement is fully compliant with Indian regulations and based on factually accurate representations, thereby safeguarding the integrity of the procurement process and protecting the public interest.

We trust that you will give this matter the serious attention it warrants.

Sincerely,

For Rotoffset Corporation

Dinesh Kumar

Disclaimer: Factual information regarding the Spanish entities cited herein is derived from publicly accessible official sources, notably the Spanish Official Mercantile Registry Gazette (BORME), access to which is legally permitted. This submission is made in the public interest.

7 Attachment(s)

BORME-2016-REGSIL SA.pdf
128 KB

BORME-2017-ROTATEK PRI…
128.4 KB

BORME-2017-ROTATEK SA.pdf
127.1 KB

BORME-2019-ROTATEK SA.pdf
127.5 KB

BORME-2023-ROTATEK PRI…
101.8 KB

BORME-2023-SECURE PRIN…
101.4 KB

BORME-2024-ROTATEK PRI…
101.8 KB

Subject: Request for Inquiry – Pattern of Tender Manipulation and Unjust Cancellation of MSME Order for New EAL Label Machine by India Government Mint (IGM), Noida and current tender 24/SY-15-13(07)/2025

admin < admin@rotoffset.xyz >
Fri, 04 Apr 2025 10:33:59 AM +0530

To "cvo"<cvo@spmcil.com>
Cc "cmd"<cmd@spmcil.com>

The Chief Vigilance Officer / Competent Vigilance Authority
SPMCIL H.O
Janpath,New Delhi

Dear Sir/Madam,

We write to report irregularities in the tendering and procurement process for the **Excise Adhesive Label (EAL) Printing Machine** by the **India Government Mint (IGM), Noida**, a unit under **SPMCIL**.
This issue has severely affected our MSME, **Rotoffset Corporation**, and raises broader concerns of fairness, transparency, and misuse of public procurement procedures.

Summary of Our Concern
The current tender (No. **24/SY-15-13(07)/2025**) cannot be viewed in isolation. It is quite possible and we believe this to be the case after years-long effort to exclude genuine, local manufacturers(when technology is locally available in india) in favor of a particular foreign brand — **ROTATEK** — through questionable means and the fact that the OEM in question does not exist.

Timeline with Facts

- In 2020, IGM Noida issued a tender for a new EAL Label Machine (Tender No. NM/220/II/541/2020-Pur). Before the tender's publication, a used ROTATEK BRAVA machine—with specifications matching this tender—was exported from India to Spain vide Bill of Lading Number JFPTK3QEOAEAS dated 2020-02-21 according to indian customs department data. The machine was sent to an entity called ROTATEK Printing Machinery S.L.U., which has been presented to SPMCIL as the official successor company to (OEM) Rotatek S.A. in 2017 ,after renaming from name Regsil S.A.
This sequence of events raises suspicions that this same machine might be re-imported into India and misrepresented as "new" for the tender in question. It's worth noting that S.L.U. is a Spanish legal designation for a single-member limited liability company—essentially a company with limited liability but owned by just one individual.

- The above tender was delayed and reissued in **April 2022** (**Tender No. SPMCIL/IGM NOIDA/ET/13**).Two parties showed interest — us and **Condot Systems**, which offered a ROTATEK solution. Later Condot Systems withdrew, and we were selected as the only technically qualified MSME bidder.

- We developed a state-of-the-art machine that fully adhered to all regulatory and technical specifications. Between 2024 and 2025, we submitted the machine for Pre-Delivery Inspection (PDI) on four separate occasions, as mandated by the tender requirements. However, during each inspection, the evaluation team—which lacked specialized expertise in printing machinery—identified new, inconsistent shortcomings.In January 2025, the Minutes of the Meeting (MOM) used as grounds for contract termination were formally challenged by us. We provided detailed handwritten annotations disputing the findings and submitted video evidence demonstrating the machine's compliance with the Tender Documents.Despite this, our contract No. (NM/220/II/541(III)/2021-pur/684, dated 17.10.2022) was abruptly terminated via email on January 22, 2025, and our security deposit forfeited without prior notice, an opportunity for a hearing, or a chance to address the disputed claims.

- Shortly after, a **PAC tender** (No. **24/SY-15-13(07)/2025**) was floated in favor of a new company: **ROTATEK Printing and Packaging Technologies S.L.**, Spain.

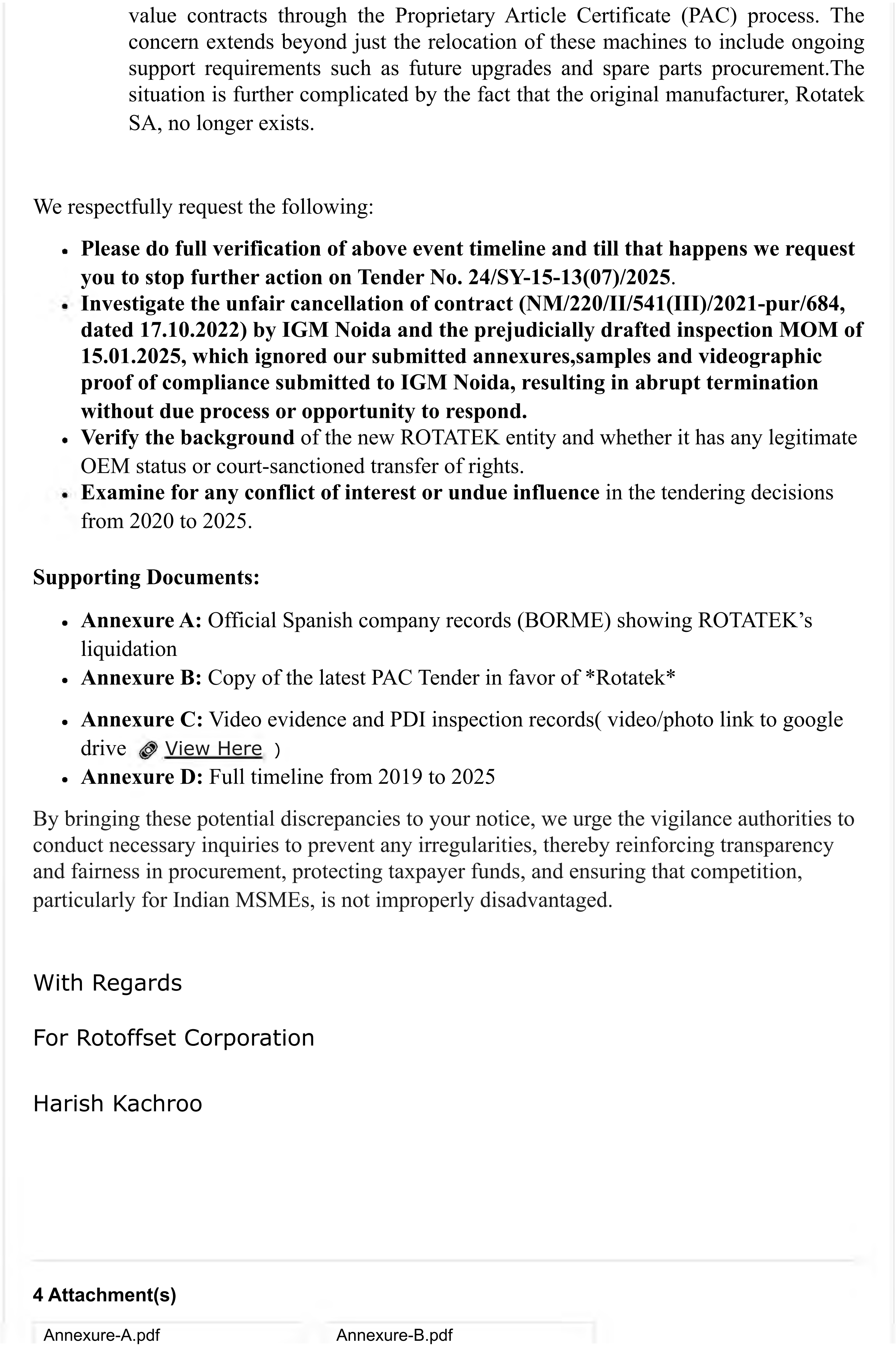
The collective pattern of these above incidents, when examined together, raises significant concerns that warrant further investigation.

1. **The new ROTATEK entity is not a legal OEM.**
    - The original ROTATEK S.A. was liquidated in **2019**.
    - A second entity, **ROTATEK Printing Machinery S.L.U.**, was liquidated in **Nov 2023**.
    - The new entity receiving the PAC tender was formed only in **July 2023**, with **no legal or court-verified connection** to the original OEM.

2. **Violation of Government Procurement Rules:**
    - **GFR Rule 144(xi):** Facts about liquidation and non-OEM status were not disclosed.
    - **GFR Rule 175:** The use of ROTATEK's legacy to justify single-vendor procurement may involve misrepresentation.

3. **Denial of Fair Opportunity to MSMEs:**
    - Despite being selected through fair competition, our MSME's machine was blocked and disapproved through a non-transparent process.
    - There are strong signs that this was done deliberately to make way for the use of **old foreign machines** under a new company name.
    - One of the installation sites listed in this PAC tender is IGM Noida — originally meant for our manufactured EAL machine.

4. **Used Machines Being Reinstalled:**
    - The revised tender now appears to be focused on relocating and reinstalling five used ROTATEK machines (potentially sourced from Indian Railways), which represents a significant departure from previous tenders that specifically required new equipment directly from original equipment manufacturers (OEMs).This raises questions about how Spanish companies without proper OEM legal succession rights or demonstrated experience have managed to secure these high-



value contracts through the Proprietary Article Certificate (PAC) process. The concern extends beyond just the relocation of these machines to include ongoing support requirements such as future upgrades and spare parts procurement.The situation is further complicated by the fact that the original manufacturer, Rotatek SA, no longer exists.

We respectfully request the following:

- **Please do full verification of above event timeline and till that happens we request you to stop further action on Tender No. 24/SY-15-13(07)/2025**.
- **Investigate the unfair cancellation of contract (NM/220/II/541(III)/2021-pur/684, dated 17.10.2022) by IGM Noida and the prejudicially drafted inspection MOM of 15.01.2025, which ignored our submitted annexures,samples and videographic proof of compliance submitted to IGM Noida, resulting in abrupt termination without due process or opportunity to respond.**
- **Verify the background** of the new ROTATEK entity and whether it has any legitimate OEM status or court-sanctioned transfer of rights.
- **Examine for any conflict of interest or undue influence** in the tendering decisions from 2020 to 2025.

Supporting Documents:

- **Annexure A:** Official Spanish company records (BORME) showing ROTATEK's liquidation
- **Annexure B:** Copy of the latest PAC Tender in favor of *Rotatek*
- **Annexure C:** Video evidence and PDI inspection records(video/photo link to google drive 🔗 View Here)
- **Annexure D:** Full timeline from 2019 to 2025

By bringing these potential discrepancies to your notice, we urge the vigilance authorities to conduct necessary inquiries to prevent any irregularities, thereby reinforcing transparency and fairness in procurement, protecting taxpayer funds, and ensuring that competition, particularly for Indian MSMEs, is not improperly disadvantaged.

With Regards

For Rotoffset Corporation

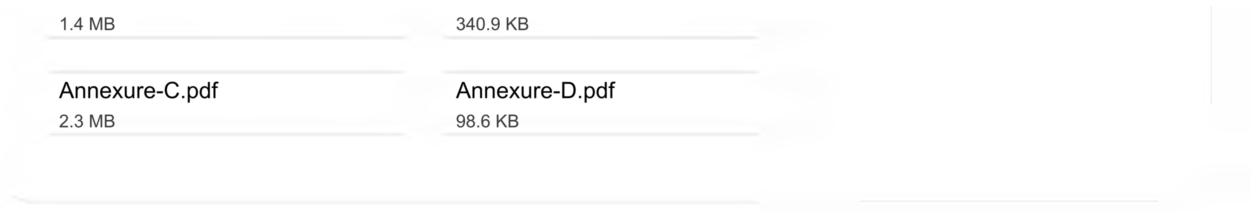
Harish Kachroo

---

4 Attachment(s)

Annexure-A.pdf

Annexure-B.pdf



1.4 MB

340.9 KB

Annexure-C.pdf
2.3 MB

Annexure-D.pdf
98.6 KB

Cancellation of contract for New EAL Label Machine manufactured in India by our MSME (NM/220/II/541(III)/2021-pur/684 dated 17.10.2022) to favor used Spainish Machinery

admin < admin@rotoffset.xyz >

Mon, 07 Apr 2025 1:33:17 PM +0530

To "ashishvachhani"<ashish.vachhani@nic.in>,"jsis"<jsis@mha.gov.in>,"manojsahay"<manoj.sahay@nic.in>,"jscpo"<jscpo@mea.gov.in>,"cpiodcm"<cpiodcm@rbi.org.in>,"ddgphilately"<ddgphilately@indiapost.gov.in>

Bcc "shiv kumar"<rotoffset@gmx.net>

Shri Ashish Vachhani
Additional Secretary (Budget)
Department of Economic Affairs
Ministry of Finance
SPMCIL
ashish.vachhani@nic.in

Shri Anil Subramaniam
Joint Secretary (IS-I),
Ministry of Home Affairs & Director,
SPMCIL
jsis@mha.gov.in

Shri Manoj Sahay
Additional Secretary & Financial Advisor,
Ministry of Finance & Director,
SPMCIL
manoj.sahay@nic.in

Dr. K.J. Srinivasa
Joint Secretary (PSP) & Chief Passport Officer,
Ministry of External Affairs
SPMCIL
jscpo@mea.gov.in

Smt. Suman Nath
Chief General Manager,
DCM, Reserve Bank of India &
Director, SPMCIL
cpiodcm@rbi.org.in

Shri Sachin Kishore
Dy. Director General (Philately & Marketing)
Department of Posts
Ministry of Communications
SPMCIL
ddgphilately@indiapost.gov.in

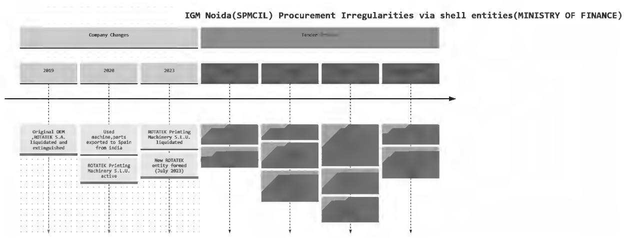
To,

The Board of Directors
SPMCIL / India Government Mint (IGM)
New Delhi

Respected Sir/Madam,

We write on behalf of Rotoffset Corporation, a registered MSME based in Faridabad, to seek your urgent intervention in the arbitrary and unjust cancellation of our contract awarded under the above-mentioned tender for the design and manufacture of a customized, indigenous Excise Adhesive Label (EAL) Machine.

The cancellation, communicated via email on 22nd January 2025, followed a procedurally flawed and technically biased inspection process, disregarding our machine's full compliance with the tender specifications. We respectfully request a fair and independent review into the matter, particularly in light of potential irregularities favoring foreign suppliers who claim OEM status via shell entities.


IGM Noida(SPMCIL) Procurement Irregularities via shell entities(MINISTRY OF FINANCE)
Company Changes
Tender
2019
2020
2023
Original OEM ,ROTATEK S.A. liquidated and extinguished
Used machine,parts exported to Spain from india
ROTATEK Printing Machinery S.L.U. active
ROTATEK Printing Machinery S.L.U. liquidated
New ROTATEK entity formed (July 2023)

I. Background & Allegations of Procedural Irregularities

1. Tender Design Mirrors Exported Used Rotatek Machine

- The specifications issued in September 2020 closely aligned with a used Rotatek Brava SRS45 machine exported from India to Spanish importer Rotatek Printing Machinery S.L.U in February 2020.
- Following the liquidation and dissolution of Rotatek S.A., (which was the original OEM), SPMCIL Procurement declared the Spanish importer Rotatek Printing Machinery S.L.U as the new OEM
- Concern: This indicates potential prior knowledge of tender requirements and raises red flags around possible collusion between Rotatek-linked entities and procurement/technical/other officials.

2. Our Indigenous Innovation

- Our EAL machine was developed in India, at 1/5th the cost of imported alternatives, with a 5-line configuration that doubles output capacity.
- Additional features include flexo printing and hot stamping units

- This solution was awarded the contract after previous tenders failed to attract viable domestic options.

II. Inspection Lapses & Breach of Natural Justice

1. Pre-Dispatch Inspection (PDI) Concerns

- The inspection team lacked technical expertise in printing machinery and strayed from the tender-defined scope.
- Unwritten and arbitrary modifications were demanded, which were neither part of the contract nor formally communicated.
- The inspection report dated 15th January 2025 was signed under protest and coercion. Our team included handwritten objections, and we possess video evidence contradicting claims of non-performance.

2. Denial of Due Process

- The cancellation occurred without any prior show-cause notice, explanation, or opportunity for rectification—a direct violation of principles of natural justice.

III. Evidence of Vested Interests

- Entities affiliated with the defunct Rotatek S.A. continue to secure contracts for used/ refurbished parts and add-on units, many of which share common addresses, phone numbers,
and undergo repeated rebranding and liquidation.
- A used Rotatek 250 machine was recently exported from India to Spain, raising suspicion of re-import schemes, potentially to replace our indigenous solution post-cancellation.
- These developments point toward a deliberate attempt to favor imports, thereby undermining the Atmanirbhar Bharat initiative.

IV. Financial and Operational Harm
- Our firm has suffered severe financial setbacks due to above:
  - ₹46 lakh security deposit was forfeited.
  - Over ₹10 crore invested, largely through mortgaged assets.
- As an MSME, this threatens not just our survival but also discourages domestic R&D and innovation.

If Rotatek and its affiliates were to be favored in any case, why was the order given to us then for design and development of an import-substituted product?

V. Our Humble Appeal

We respectfully urge the Board to:
1. Review the Contract Cancellation:
   - Commission an independent technical audit.
2. Investigate Irregularities:
   - Examine the links between the 2020 Rotatek machine export, the tender's technical configuration, and the involvement of Rotatek-affiliated importers.
3. Uphold Transparent Procurement:
   - Reaffirm your commitment to Make in India and MSME inclusion, ensuring accountability and a level playing field in public procurement.

Conclusion

We trust that the Board will uphold the values of transparency, fairness, and indigenous empowerment. As a small but determined MSME, we look to you for justice and for support in enabling Indian innovation to thrive without deeply entrenched systemic bias and favoritisms.

To facilitate a fair inquiry we are here to support if required.

(video/photo link to google drive View Here)

Sincerely,

For Rotoffset Corporation

Harish Kachroo

encl a/a

4 Attachment(s)

Annexure-A.pdf
1.4 MB

Annexure-B.pdf
340.9 KB

Annexure-C.pdf
2.3 MB

Annexure-D.pdf
98.6 KB

Objection to Any Undisclosed, Unregistered or Backdated OEM Succession Documents Claimed by Spanish Shell Entity for PAC Tender No. 24/SY-15-13(07)/2025

Kumar < kumar@rotoffset.xyz >
Sat, 12 Apr 2025 8:48:57 PM +0530

To "purchaseisp"<purchase.isp@spmcil.com>

Cc "cmd"<cmd@spmcil.com>,"manojsahay"<manoj.sahay@nic.in>,"secy-dea"<secy-dea@nic.in>,"rsecy"<rsecy@nic.in>,"secy-fs"<secy-fs@nic.in>,"connect"<connect@mygov.nic.in>,"pkmishrapmo"<pkmishra.pmo@gov.in>

Mr Diganta Kumar Deka
Designation: Addl. General Manager (Materials)
Address: India Security Press,
Nashik Road-422 101
Maharashtra
India
Phone : +91253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com

Dear Sir/Madam,

We write to raise serious concerns regarding the recently issued PAC tender under your oversight, relating to the re-settlement (dismantling, transportation, re installation, and commissioning) of five used ROTATEK printing machines originally located at Railway printing presses. The circumstances surrounding this tender cast significant doubt on its compliance with public procurement principles and the General Financial Rules (GFR) 2017.

It must be unequivocally noted that Rotatek S.A., the original OEM, was legally and commercially extinguished in 2019 upon final liquidation. As of that point, the company ceased to exist as a legal entity—there is no surviving board of directors, no legal representative, and no appointed liquidator authorized to execute contracts or issue OEM certifications post-liquidation.

Crucially, under Spanish insolvency law, no individual—whether a former employee, ex-director, or external party—can lawfully assign OEM status, transfer intellectual property, or claim business succession unless such transfer was explicitly authorized and documented within the court-supervised liquidation process.

Furthermore, any post-2019 filing by entities purporting to inherit Rotatek S.A.’s OEM or IP rights must be viewed with legal suspicion. Spanish law mandates that such filings must be not only registered with the Mercantile Registry, but also publicly published in the Boletín Oficial del Registro Mercantil (BORME) to be opposable to third parties. Any attempt to backdate or construct such claims after the 2019 liquidation may amount to document falsification under Articles 390 to 392 of the Spanish Penal Code.

Besides the above our observations are as follows:

1. Violation of GFR 2017 – Awarding Work Abroad for Local Capability Tasks
The tender appears to have been awarded to a foreign (Spanish) entity, despite the fact that the scope of work—rigging, dismantling, transport, and recommissioning—can be effectively carried out by dozens of qualified Indian firms.

This violates:

Rule 144 (Procurement from countries sharing land borders), which restricts procurement from certain foreign entities unless registered with the Government of India. While this rule formally applies to land-border countries, the spirit of the rule is to scrutinize foreign entities and prioritize national interest.

Rule 173(i), which mandates that preference shall be given to local suppliers in public procurement under the “Make in India” policy, especially where sufficient local capacity and competition exists.

Awarding such logistical and mechanical installation work to a foreign company without a clear justification undermines domestic industry and leads to unnecessary outflow of public funds for which government has appointed you as the custodian.

2. OEM Misrepresentation – Violation of Rule 133(1) and Rule 144 (Integrity and Transparency)
The Spanish entity declared as the OEM by SPMCIL is a shell company, renamed from Secure Printing Investments S.L. to Rotatek Printing and Packaging Technologies S.L. on 15.11.2023, with no manufacturing history, no traceable asset succession from ROTATEK S.A., and only a Spanish national acting as a face director. The majority shareholding and actual control lie with Indian nationals, suggesting the use of a front company to falsely represent OEM continuity.

This misrepresentation violates:

GFR Rule 133(1): “Every authority delegated with the financial powers of procuring goods… shall ensure transparency, competition, fairness, and elimination of arbitrariness.” Declaring a recently renamed shell entity as

OEM violates fairness and transparency, and arbitrarily gives advantage to a non-eligible vendor.

GFR Rule 144(xi) (under procurement ethics and restrictions):
Misrepresenting an entity's technical qualifications, OEM status, or using rebranded shell firms for eligibility compromises the integrity of procurement and misleads the evaluating authorities.

3. Legal Impossibility of Declaring OEM for Pre-2019 Machines The five used machines in question were originally manufactured by ROTATEK S.A., a Spanish company that entered bankruptcy proceedings in 2012 and was legally dissolved in 2019. There is no court-supervised or officially recorded transfer of OEM rights, intellectual property, trademarks, or manufacturing continuity to any successor entity. Accordingly, no company incorporated in 2023 can legally or commercially assert OEM status over machinery produced a decade earlier by a now-defunct entity.
The renaming of Secure Printing Investments S.L. to Rotatek Printing & Packaging S.L. does not constitute OEM succession under any procurement or corporate law. This is a deceptive practice, which may amount to collusion or misrepresentation under the Prevention of Corruption Act, 1988 and deserves independent vigilance investigation.

4.Manufacturing:The Spanish entities in question have been importing used ROTATEK machines and parts into Spain from India, as evidenced by import-export custom data. This appears to be an attempt to stage-manage a semblance of a manufacturing setup for the purpose of showcasing themselves as a production entity for SPMCIL Tenders.

5. Five Year Gap: If the Spanish entities genuinely held OEM succession rights, they would not have waited five years to assert them. Had the claim been legitimate in 2019 or shortly thereafter, it would have been duly recorded in BORME. There would have been no need to rename a dormant or unrelated shell company half a decade later to retrospectively establish a claim.

Request for Immediate Action

In view of the above:

The declared OEM status should be revoked.

The tender award should be reviewed for compliance with GFR 2017 and the Public Procurement (Preference to Make in India) Order.

Suitable action should be taken to blacklist entities involved in fraudulent OEM representations.

Domestic vendors should be given due consideration for mechanical re installation work that falls within Indian industrial capability.

This is not merely a procedural irregularity; it is a matter of safeguarding the integrity of public procurement and ensuring that Make in India is not bypassed using foreign fronts and shell companies.

Sincerely,

Dinesh Kumar
Rotoffset Corporation
📍 Office: Unit 352, 3rd Floor, Vardhman Sunrise Plaza, Vasundhara Enclave, New Delhi-110096
🏭 Works: Plot No.9, Gali 4E, Sarurpur Industrial Area, Ballabhgarh, Faridabad (Haryana)-121005
📞 Landline: +91-129-2231218,9811834073(Mob)
📧 Email: admin@rotoffset.xyz | rotoffset@gmx.net

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1 Attachment(s)

Annexure-A.pdf
1.4 MB

Disclosure of Procedural Irregularities in Public Procurement which has come to light with issuance of PAC Tender No. 24/SY-15-13(07)/2025

Kumar < kumar@rotoffset.xyz >
Sun, 13 Apr 2025 12:51:20 AM +0530

To "cvo"<cvo@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>,"admin"<admin@rotoffset.xyz>

To

Chief Vigilance Officer
SPMCIL,New Delhi

Respected Sir/Madam,

I, Dinesh Kumar, am the Factory Controller of Rotoffset Corporation, a registered Indian MSME based in Faridabad, Haryana. Our firm has spent over two years and more than 10 crores in developing a customized Excise Adhesive Label Machine as per the tender specifications issued by SPMCIL/ IGM Noida. Our contract was cancelled in January 2025 under contentious circumstances despite completion of production, and we are now in the midst of invoking a notice for arbitration.

However, what I am bringing to your attention today is not limited to our grievance as a vendor. It is about the larger risk to public procurement integrity. Through extensive research including corporate filings in Spain, trade data, and government procurement records, we have come across a deeply troubling pattern:

- A series of foreign-linked shell companies, controlled by Indian directors, claiming OEM status without any legal succession;
- Use of dormant or investment entities renamed to assume the identity of a defunct OEM(Rotatek S.A., liquidated in 2019);
- PAC tenders being awarded based on self-declared legitimacy with no verifiable public record in Spain (BORME);
- Potential retroactive documentation now being prepared to fill legal gaps and acceptance by SPMCIL.

This is not merely a dispute over machines. It is a breach of public trust in the procurement process, especially for machinery linked to tax stamp production, which has implications for national revenue and security. When companies falsely claim foreign OEM status to block genuinely indigenous MSMEs, it undermines both Make in India and the rule of law.

I request your urgent intervention not just for redressal in our case, but for a deeper review of how OEM status is being granted and verified in sensitive PSU procurements.

I am attaching some annexures and formal objections herewith, supported entirely by publicly verifiable documentation.

This submission is made in good faith, in public interest, and in defense of fairness in procurement.

Sincerely,

Dinesh Kumar
Rotoffset Corporation
📍 Office: Unit 352, 3rd Floor, Vardhman Sunrise Plaza, Vasundhara Enclave, New Delhi-110096
🏭 Works: Plot No.9, Gali 4E, Sarurpur Industrial Area, Ballabhgarh, Faridabad (Haryana)-121005
📞 Landline: +91-129-2231218,9811834073(Mob)
📩 Email: kumar@rotoffset.xyz | rotoffset@gmx.net

1 Attachment(s)

2025-Submission-Dinesh-Kum…
83.1 KB

RTI Application Regarding Verification of OEM Status for PAC Tender No. 24/SY-15-13(07)/2025

Kumar < kumar@rotoffset.xyz >
Sun, 13 Apr 2025 1:20:45 AM +0530

To "DeepakVerma"<Deepak.Verma@spmcil.com>
Cc "isp"<isp@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>,"Admin"<admin@rotoffset.xyz>

To
The Public Information Officer,
India Security Press

Sir,

Under the Right to Information Act, 2005, I respectfully request the following information regarding PAC Tender No. 24/SY-15-13(07)/2025:

1. The complete documentation submitted by Rotatek Printing & Packaging Technologies S.L. (formerly Secure Printing Investments S.L.) to establish their status as the Original Equipment Manufacturer (OEM) for Rotatek printing machinery.
2. The specific verification process undertaken by the procurement authority to confirm the OEM status, including: a) Whether the authority verified the corporate history of Rotatek S.A. (the original manufacturer) b) Whether the authority confirmed the legal succession of OEM rights from Rotatek S.A. (extinguished in 2019) to the current entity c) Any documents from Spanish corporate registries or BORME that were reviewed
3. Copies of any certificates, corporate documents, or legal declarations submitted by the company to prove direct succession from the original Rotatek S.A.
4. Information regarding whether the procurement authority was informed about: a) The liquidation of Rotatek S.A. in 2019 b) The renaming of Secure Printing Investments S.L. to Rotatek Printing & Packaging Technologies S.L. on November 15, 2023
5. Details of the technical capability assessment conducted to verify that the company possesses: a) Original design documentation b) Manufacturing capabilities c) Technical expertise consistent with OEM status
6. The evaluation criteria used to determine that cancellation of orders for new equipment in favor of used Rotatek machinery which are over a decade old was in the best interest of the government.

7. Disclosure of any information submitted regarding the ownership structure of Rotatek Printing & Packaging Technologies S.L., including details of Indian ownership interests.
8. Records of any imports of used Rotatek machinery or parts by the company that were disclosed during the procurement process.
9. Timeline from the date when this deployment of used rotatek machine was initially discussed to finalization of above tender issuance and which departments were involved in the tender process.

This information is being sought to ensure transparency and integrity in the procurement process for critical equipment for India Security Press. As a participant MSME Company in the tender process whose business interests have been directly affected by this procurement decision, I have legitimate interest in understanding the verification process used.

I am willing to pay any fees required under the RTI Act for obtaining this information.

Thank you for your assistance in this matter.

Sincerely,

Dinesh Kumar
Rotoffset Corporation
📍 Office: Unit 352, 3rd Floor, Vardhman Sunrise Plaza, Vasundhara Enclave, New Delhi-110096
🏭 Works: Plot No.9, Gali 4E, Sarurpur Industrial Area, Ballabhgarh, Faridabad (Haryana)-121005
📞 Landline: +91-129-2231218,9811834073(Mob)
✉ Email: kumar@rotoffset.xyz | rotoffset@gmx.net

Objection To OEM Backdated Claims

Objection , Challenge to Undisclosed or Backdated OEM Succession

To Whom It May Concern,

Subject: Formal Objections Any Undisclosed, Unregistered or Backdated OEMSuccession Documents Claimed by Rotatek Printing & Packaging Technologies S.L. or any other similar named entity.

It is respectfully submitted that the entity Rotatek Printing & Packaging Technologies S.L. was previously registered as Secure Printing Investments S.L. and was renamed only on 15 November 2023 which is the same day that Rotatek Printing Machinery S.L. (a separate renamed entity) entered liquidation.

The original OEM, Rotatek S.A. , was liquidated in 2019 following formal insolvency proceedings commenced in 2012. Under Spanish commercial and insolvency law, particularly the Ley Concursal and Ley de Sociedades de Capital, any lawful transfer of OEM rights, business units, or intellectual property during or after liquidation must:

- **Be executed by the designated liquidator of the insolvent company;**
- **Be recorded in the Registro Mercantil (Mercantile Registry);**
- **Be published in BORME, the Boletín Oficial del Registro Mercantil**.

No such record of legal or commercial succession from Rotatek S.A. to either Secure Printing Investments S.L. or Rotatek Printing & Packaging Technologies S.L. exists in public filings or the Spanish corporate registry.

Therefore, any private document however notarized or signed has no binding effect under Spanish or Indian law unless it was registered at the relevant time and made publicly available through the proper authorities.

In the context of PAC Tender No. 24/SY-15-13(07)/2025 issued by India Security Press (a unit of SPMCIL), any post-facto submission of such a document, particularly if backdated or undisclosed during the tender process, may amount to:

- **Procedural irregularity in public procurement;**
- **Material misrepresentation;**
- **Potential fraud or forgery under applicable Indian and Spanish legal provisions.**

We respectfully request that no reliance be placed on any such document unless:

a) Its original date of execution is supported by a BORME record or Registro Mercantil filing; and

b) It was disclosed transparently during the tender process, or through any subsequent judicial or regulatory oversight.

Failing this, the entity in question should not be deemed an Original Equipment Manufacturer (OEM) for the purposes of PAC procurement, nor permitted to participate or be awarded contracts under that status.

Sincerely,

Annexure Basis on OEM and BORME

Annexure   Position on OEM Succession and BORME Records

Subject: Challenge to the Claim of OEM Status by Rotatek Printing & Packaging Technologies S.L.

It is submitted that:

1. Rotatek S.A., historically the OEM for Rotatek machinery, was declared insolvent in 2012 and formally liquidated in 2019, as per entries published in the official mercantile journal of Spain, BORME.

2. The entity now operating under the name Rotatek Printing & Packaging Technologies S.L. was previously registered as Secure Printing Investments S.L. and was renamed on 15 November 2023, coinciding with the liquidation of Rotatek Printing Machinery S.L. (formerly Regsil Trade S.L.).

3. **As per Spanish commercial and insolvency law (notably Ley Concursal and the Ley de Sociedades de Capital), any transfer of OEM rights, assets, or intellectual property:**

- **Must be executed by the liquidator of the insolvent company,**
- **Must be registered in the Mercantile Registry, and**
- **Must be published in the BORME for it to be valid and opposable to third parties(such as contracting authorities in public procurement).**

4. A search of the BORME and Spanish Mercantile Registry reveals:

- No entry evidencing any legal succession from Rotatek S.A. to Secure Printing Investments S.L. or its renamed version.
- No recorded transfer of business unit,machinery,technicaldrawings,patents,trademarks,or

OEM brand rights.

5. Any private document or internal declaration, even if notarized, cannot establish OEM continuity unless it has been duly registered and made public in accordance with Spanish law. As per Articles 21 and 38 of the Código de Comercio:

Only acts recorded in the Registro Mercantil and published in BORME shall have legal effect against third parties.

6. Therefore, the claim of OEM status by Rotatek Printing & Packaging Technologies S.L. is unfounded, lacking public registration, and cannot legally justify being awarded a Proprietary Article Certificate (PAC) tender as an OEM under the Government of India's procurement policy.

Request/Prayer:

- The awarding of PAC tender no.24/SY-15-13(07)/2025 to this entity is liable to be declared procedurally flawed,
- A detailed inquiry is warranted into how OEM status was accepted without documented legal succession,
- All procurement actions based on this claim may be deemed voidable ab initio.

Preemptive Objection Retroactive OEM Filing

Pre-Emptive Objection to Attempt to Retroactively Register OEM Succession in Registro Mercantil

Subject: Objection to Any Post-Facto Registration Attempt of OEM Succession from Liquidated Rotatek S.A. to Newly Renamed Entity

Respected Sir/Madam,

This is to bring to your urgent attention a matter of serious concern relating to the procedural legitimacy of PAC Tender No. 24/SY-15-13(07)/2025 and the claimed OEM status of the foreign vendor, Rotatek Printing & Packaging Technologies S.L. (formerly Secure Printing Investments S.L.).

It is now reasonably suspected that the said vendor may be attempting to submit a document either a private transfer agreement or internal resolution to the Spanish Registro Mercantil, retroactively claiming succession from the liquidated Rotatek S.A. which was officially extinguished in 2019. Such filings, if submitted now, would likely be accompanied by backdated declarations or agreements in an attempt to establish OEM legitimacy post-facto.

However, as per Spanish commercial and insolvency law, particularly the Ley Concursal and Ley de Sociedades de Capital,any valid transfer of assets, intellectual property, or OEM rights from a

Liquidated company must:

- **Be executed and authorized by the appointed court liquidator during the active insolvency period;**
- **Be registered in the Registro Mercantil; and**
- **Be published in the Boletín Oficial del Registro Mercantil (BORME) at the time of transfer.**

An exhaustive search of public records confirms that no such legal succession was recorded or published from 2012 to 2019. Any submission now, with the intent to backfill or reconstruct the OEM lineage, would be legally invalid and potentially constitute falsification of public records under Spanish law.

Therefore, I respectfully request that SPMCIL and all related government authorities take note:

- That any post-2019 filing seeking to create a record of OEM succession is invalid unless previously published in BORME;
- That no procurement action should rely on such filings unless accompanied by full public registration history and liquidator-certified documentation;
- That the reliance on such retroactively constructed OEM status may compromise the legality of the PAC tender and invite vigilance scrutiny.

भारत सरकार टकसाल- नोएडा द्वारा जारी पीएसी निविदा संख्या 24/एसवाई-15-13(07)/2025 में सार्वजनिक खरीद में प्रक्रियात्मक अनियमितताओं के खुलासे के संबंध में शिकायत I / Complaint regarding disclosure of procedural irregularities in Public Procurement which has

< vig.comp@spmcil.com >
Fri, 16 May 2025 5:14:13 PM +0530

To "kumar@rotoffset.xyz"<kumar@rotoffset.xyz>

संदर्भ: श्री दिनेश कुमार का दिनांक 13.04.2025 का शिकायती ई-मेल।

महोदय,

कृपया उपर्युक्त संदर्भित आपके दिनांक 13.04.2025 के ईमेल द्वारा भेजी गई शिकायत का अवलोकन करें। इस संदर्भ में, मुझे आपसे यह अनुरोध करने का निर्देश हुआ है कि कृपया इस बात की **पुष्टि डाक के माध्यम** से करने का प्रबंध करें कि उपरोक्त संदर्भित शिकायत आपके द्वारा भेजी गयी है अथवा नहीं। यह पुष्टि मुख्य सतर्कता अधिकारी, भा.प्र.मु.मु.नि.नि.लि, 16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-110001 को 15 दिनों के भीतर भिजवाने का प्रबंध करें। अन्यथा यह समझा जाएगा कि उपर्युक्त शिकायत आपके द्वारा नहीं भेजी गयी है और इस शिकायत पर कोई कार्यवाही नहीं कि जाएगी । साथ ही, यह भी अनुरोध है कि अपने पुष्टीकरण के साथ अपनी **पहचान पत्र** जैसे मतदाता पहचान पत्र, पासपोर्ट आदि कि एक प्रति एवं आरोप के समर्थन में विशिष्ट जानकारी/तथ्य, संबन्धित दस्तावेज़ों, यदि कोई हो तो वो भी प्रदान करें। **/** Kindly refer to your aforesaid complaint vide email dated 13.04.2025 on the above captioned subject. In this regard, I am directed to request you to kindly **confirm by post** that the aforesaid complaint dated 13.04.2025 has been sent by you or not. This confirmation may be sent to Chief Vigilance Officer, SPMCIL, 16th floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001, within 15 days of receipt of this letter. Otherwise, it will be presumed that you have not sent this complaint and no action will be taken on the complaint. Further, it is requested to send a copy of your **identity proof** such as voter ID card, passport etc. along with your confirmation and; also to provide the evidence/ documents in support of your allegation, if any.

2. आगे, आपको यह सूचित किया जाता है कि केंद्रीय सतर्कता आयोग के दिशानिर्देशों के अनुसार "ऐसी शिकायत जिसमें शिकायतकर्ता का पूरा विवरण न हो या जो हस्ताक्षर रहित हो या जिसका बाद में शिकायतकर्ता द्वारा पुष्टीकरण न किया गया हो, छद्मनाम शिकायत कहलाती है", और छद्मनाम शिकायत पर कोई कार्रवाई नहीं की जाती है। अगर आप अपनी शिकायत पर कार्यवाही चाहते है तो आपको **हस्ताक्षरित शिकायत** भिजवानी होगी।/ Further, it is to inform that as per the guidelines of the Central Vigilance Commission "A complaint that does not bear the full particulars of the complainant or is unsigned or is not subsequently acknowledged by a complainant as having been made is a pseudonymous complaint", and no action shall be taken on pseudonymous complaint. If you want action on your complaint then you will have to **send a**

signed complaint..

3. इसे मुख्य सतर्कता अधिकारी, एसपीएमसीआईएल के अनुमोदन से जारी किया जाता है। / This issues with the approval of CVO, SPMCIL.

भवदीय,
बी. राजशेखर
उप महाप्रबंधक (सतर्कता)
एसपीएमसीआईएल
Any correspondence in this regard may be sent to cvo@spmcil.com or Deputy.CVO@spmcil.com

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The contents of this e-mail and any attachment(s) are confidential and intended for the named recipient(s) only. E-mail transmission is not guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or may contain viruses in transmission. The e-mail and its contents (With or without referred errors) shall therefore not attach any liability on the originator or SPMCIL. Views or opinions, if any, presented in this email are solely those of the author and may not necessarily reflect the Views or opinions of SPMCIL or its affiliates. Any form of reproduction,Dissemination, copying, disclosure, modification, distribution and/or publication of this message without the prior written consent of authorized representative of SPMCIL is strictly prohibited. If you have received this email in error please delete it and notify the sender immediately. Before opening any email and/or attachments, please check them for viruses and other defects.

Fwd: Objection to PAC (Tender No. 24/SY-15-13(07)/2025) Award for ROTATEK NT Web Presses resettling , installation & commissioning after Cancellation of MSME Contract for Supply of New EAL Machine

admin < admin@rotoffset.xyz >
Fri, 18 Apr 2025 1:48:26 PM +0530

To "cmd"<cmd@spmcil.com>
Cc "cvo"<cvo@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>

Dear Sir/Madam,

Further to the trailing email, we wish to respectfully highlight the following points for your kind consideration:

---

(1) Repurposing of Old ROTATEK NT Web Presses

Between 2012 and 2018, five ROTATEK NT web presses were procured by the Ministry of Railways for the purpose of printing train tickets. We understand that SPMCIL is now sourcing these same presses as used stock and intends to repurpose them for excise label production, which is a materially different application.
This would require significant modifications, repairs, and upgrades.

However, we note that a Proprietary Article Certificate (PAC) has already been pre-declared by SPMCIL now in favor of *Rotatek Printing & Packaging Technologies S.L.* — ensuring that all such orders for spares, upgrades, service and new EAL press orders are routed exclusively to this shell entity, without open tendering.

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(2) Questionable Origin and Legitimacy of Original Purchases

We have reason to believe that several of the five presses procured between 2012 and 2018 may not have been new at the time of supply. Supporting points include:

- ROTATEK S.A. was in bankruptcy since 2012, and its key ancillary units had collapsed between 2010–2011.
- At least two machines were supplied under questionable circumstances:
    - 2016: Export by ROTATEK S.A. would have required approval from the Spanish bankruptcy administrator, which is unlikely.

  - 2018: A new shell company, Rotatek Printing Machinery S.L., was incorporated in 2017 just before this export — with balance sheets and activity suggesting it was created solely for these transactions.

SPMCIL's Hyderabad unit (SPP) subsequently issued repeated spare parts orders from 2019 to 2024 to this shell company. Once the shell had served its purpose, it was liquidated. A new shell entity — Rotatek Printing & Packaging Technologies S.L. — was created in 2023 to continue the same OEM narrative and receive spare parts orders ,upgrades, servicing etc under PAC, creating an illusion of OEM continuity.

---

(3) Elimination of Indigenous Competition

We believe our MSME firm was not disqualified due to any technical shortcomings but because we were the only indigenous competitor with a new, domestically built machine — directly challenging the shell entity's monopoly and disrupting a long-running shell based import procurement loop.

The creation and use of shell OEM entities appear to have been orchestrated specifically to:

- Bypass competitive tendering and inflated pricing ,
- Perpetuate imports under a false OEM cover,
- Suppress any competition by managing internal information flow.
- sophisticated deception network and stage management to show manufacturing and OEM by way of paid articles,PR, profiling,Tagging digital seo etc

---

We submit this in good faith and request a thorough investigation into the origin of these presses, the PAC route, and the pattern of shell company creation and liquidation linked to SPMCIL contracts.If you need we can provide additional informations.

with regards

For Rotoffset Corporation

Harish Kachroo

============ Forwarded message ============
From: admin <admin@rotoffset.xyz>
To: "secretary"<secretary@railway.gov.in>, "chairmanrb"<chairmanrb@rb.railnet.gov.in>, "cvo" <cvo@railnet.gov.in>

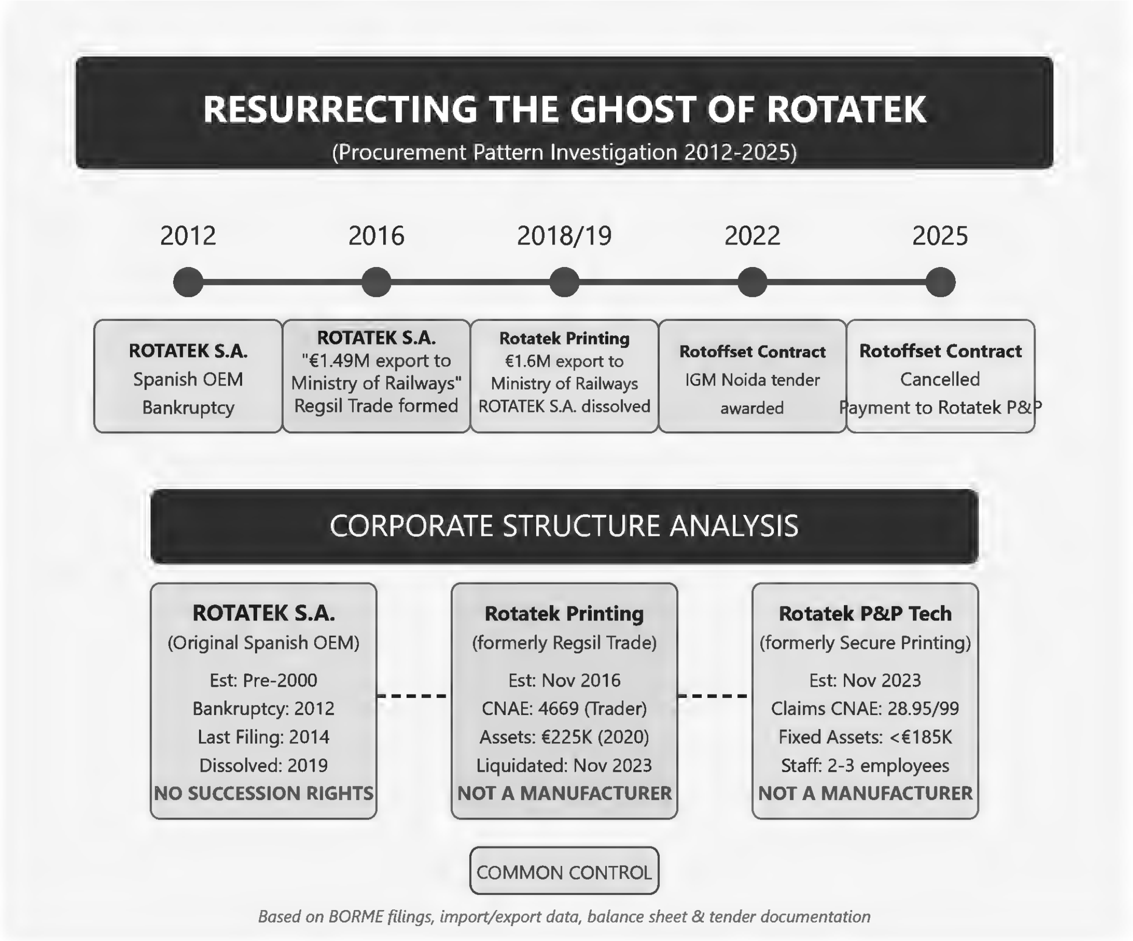
Cc: "ministerrailways"<minister.railways@gov.in>, "cmd"<cmd@spmcil.com>, "cvo"
<cvo@spmcil.com>, "cvc"<cvc@nic.in>
Date: Fri, 18 Apr 2025 05:37:43 +0530
Subject: Objection to PAC (Tender No. 24/SY-15-13(07)/2025) Award for ROTATEK NT Web Presses resettling , installation & commissioning after Cancellation of MSME Contract for Supply of New EAL Machine
============ Forwarded message ============

To:

The Secretary
Ministry of Railways
Rail Bhawan
Raisina Road
New Delhi – 110001

Respected Sir/Madam,

We write to raise serious concerns regarding a recent PAC tender award for five ROTATEK NT web presses, which appears to have been executed at the cost of domestic innovation and through questionable procurement practices. Our registered MSME, Rotoffset Corporation (Faridabad), was previously awarded this contract for a new Excise Adhesive Label (EAL) Printing Machine by India Government Mint, Noida, in November 2022 which was arbitrarily cancelled on 22nd January 2025, despite tender compliance and successful manufacturing completion.We believe that the cancellation of our awarded order was not incidental but deliberately orchestrated to favor a Spanish entity through the PAC procurement route. This action is directly prejudicial to our MSME’s interests, and we are therefore constrained to submit this representation.



RESURRECTING THE GHOST OF ROTATEK

(Procurement Pattern Investigation 2012-2025)

2012	2016	2018/19	2022	2025
ROTATEK S.A. Spanish OEM Bankruptcy	**ROTATEK S.A.** "€1.49M export to Ministry of Railways" Regsil Trade formed	**Rotatek Printing** €1.6M export to Ministry of Railways ROTATEK S.A. dissolved	**Rotoffset Contract** IGM Noida tender awarded	**Rotoffset Contract** Cancelled Payment to Rotatek P&P

CORPORATE STRUCTURE ANALYSIS

ROTATEK S.A.	Rotatek Printing	Rotatek P&P Tech
(Original Spanish OEM)	(formerly Regsil Trade)	(formerly Secure Printing)
Est: Pre-2000	Est: Nov 2016	Est: Nov 2023
Bankruptcy: 2012	CNAE: 4669 (Trader)	Claims CNAE: 28.95/99
Last Filing: 2014	Assets: €225K (2020)	Fixed Assets: <€185K
Dissolved: 2019	Liquidated: Nov 2023	Staff: 2-3 employees
NO SUCCESSION RIGHTS	**NOT A MANUFACTURER**	**NOT A MANUFACTURER**

COMMON CONTROL

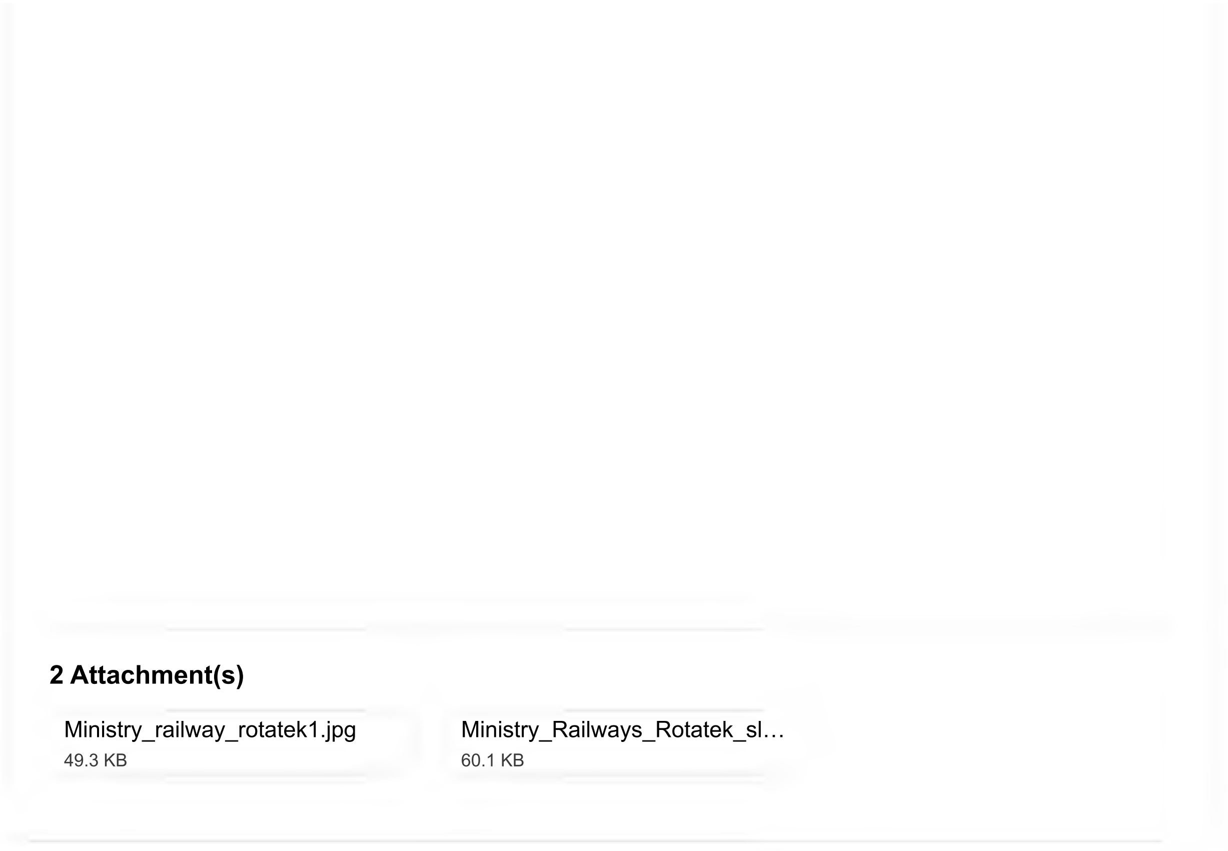
Based on BORME filings, import/export data, balance sheet & tender documentation

The above infographic gives a snapshot of the issue at hand and attached is detailed analysis with data for perusal.We are submitting this openly and not under anonymity, but request that our MSME and its representatives be protected from any retaliation, in line with the spirit of the Public Interest Disclosure (PIDPI) framework.

With Regards

For Rotoffset Corporation

Harish Kachroo
Rotoffset Corporation
📍 Office: Unit 352, 3rd Floor, Vardhman Sunrise Plaza, Vasundhara Enclave, New Delhi-110096
🏭 Works: Plot No.9, Gali 4E, Sarurpur Industrial Area, Ballabhgarh, Faridabad (Haryana)-121005
📞 Landline: +91-129-2231218
📧 Email: admin@rotoffset.xyz | rotoffset@gmx.net



2 Attachment(s)

Ministry_railway_rotatek1.jpg
49.3 KB

Ministry_Railways_Rotatek_sl…
60.1 KB

Re:Disposal & Subsequent Re-engagement of Rotatek Printing Machines Involving Significant Expenditure; Cancellation of Tender/Contract No. [NM/220/II/541 (III)/202 I-PUR/684] for EALM Machine; and Award of Tender to 'Rotatek Printing and Packaging Technologies S.L.'

admin < admin@rotoffset.xyz >
Mon, 21 Apr 2025 1:06:24 AM +0530

To "avodisha"<av.odisha@sansad.nic.in>,"crb"<crb@rb.railnet.gov.in>,"ce-rlyboard"<ce-rlyboard@gov.in>

Cc "cmd"<cmd@spmcil.com>

21.04.2025

To,

1. **The Hon’ble Minister of Railways**
   Ministry of Railways, Rail Bhavan
   New Delhi – 110001
2. **The Chairman & CEO**
   Railway Board, Ministry of Railways, Rail Bhavan
   New Delhi – 110001
3. **The Chairman & Managing Director**
   Security Printing and Minting Corporation of India Ltd. (SPMCIL)
   Jawahar Vyapar Bhawan, Janpath
   New Delhi - 110001

Respected Sir/Madam,

We are writing to express our grave concerns regarding a sequence of events involving five Rotatek printing machines procured by Indian Railways and the subsequent, contradictory actions taken concerning these assets, which directly impacted our company following the arbitrary cancellation of our contract for a new EALM machine intended for SPMCIL.

The facts, based on official Railway Board communications, meeting minutes, and publicly available corporate information from Spain,google mapped images are as follows:

1. **Initial Procurement (2014-2018):** Five Rotatek machines were procured at a significant estimated total cost exceeding **Rs. 60-70 Crores** *after* the original Spanish OEM, Rotatek SA, filed for bankruptcy (2012) and was under court administration. Later procurements involved a Spanish shell entity, 'Rotatek Printing Machinery S.L.U.' (est. ~2016), raising concerns about build quality,performance and long-term support, further substantiated by audit qualifications regarding quality of inventory ,stocks and other issues (Ref: 2014 Spanish Audit).
2. **Official Disposal Mandates & Deferral:**
   - **June 4, 2019:** Railway Board approved the closure of the five relevant printing presses and mandated disposal of usable machines (including Rotatek) by March 2020 (Ref: No. 2018/RS/Ptg.&Sty./AP/PP/IR).
     This after such a high cost of investment and then barely using them????

   - **January 27, 2022:** This closure was temporarily **deferred** until the end of March 2023 (Ref: Railway Board's letter **No. 2018/RS/Ptg.&Sty./AP/PP/IR, dated 27.01.2022**).
   - **May 3, 2023:** Subsequently, the Railway Board issued a **FINAL order** confirming the closure and directing Zonal Railways to **dispose of ALL machines and plants** in these presses to derive maximum value (Ref: No. 2017/RS/Ptg.&Sty./AP/PP/IR). This final order should have marked the end of these expensively acquired machines' lifecycle within the Railways.
3. **Supplier Entity Liquidation & Shell Game:**
   - **June 2023:** 'Rotatek Printing Machinery S.L.U.' (Shell Co 1, supplier of later machines) entered bankruptcy proceedings in Spain.
   - **November 15, 2023:** Shell Co 1 was formally liquidated.
   - **November 15, 2023:** Simultaneously, another Spanish entity was renamed to **'Rotatek Printing and Packaging Technologies S.L.'** (Shell Co 2), effectively impersonating the defunct OEM's identity despite having no legitimate connection to Rotatek SA (dissolved 2019).
4. **Cancellation of Competing Technology:** Our company developed and successfully demonstrated (with trial evidence) a new EALM machine under contract No. NM/220/II/541 (III)/202 I-PUR/684.
   Despite this, our contract was abruptly **cancelled by the SPMCIL Unit in January 2025**, removing a viable, modern, and supported alternative.
5. **Contradiction and New Tender with High Costs:** In direct contradiction to the Railway Board's final disposal order of May 3, 2023, a decision was seemingly made to revive the very same Rotatek machines. Subsequently, in **March 2025**, a tender for the relocation and management of these machines to SPMCIL (Ministry of Finance) was reportedly awarded to the newly created **'Rotatek Printing and Packaging Technologies S.L.' (Shell Co 2)**. This tender reportedly involves significant new expenditure because printing train tickets is a different application to printing excise adhesive labels.
   - **Rs. 12.40 Crores for relocation.**(23/SY-15-13(07)/2025)
   - An additional approx **Rs. 15 Crores for supplementary equipment.** (23/SY-15-13(08)/2025)
   - Crucially, the tender includes an open-ended provision for additional expenditure based solely on a 'self-declared' health audit of machines by the vendor or supplier that were previously marked for final disposal, without any independent verification.

Our Serious Concerns:

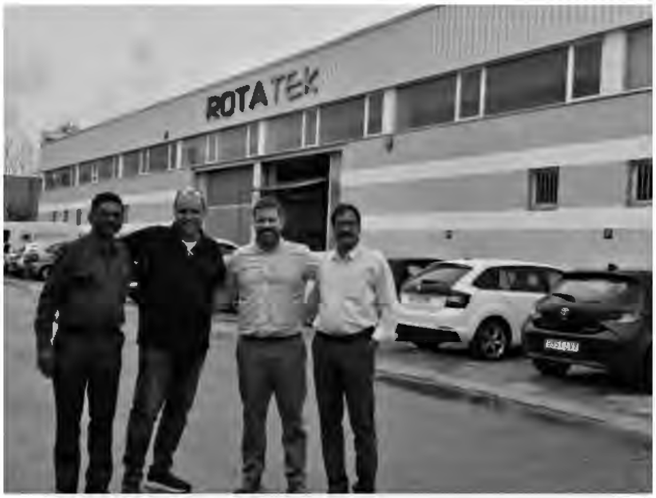
- **Violation of Official Orders:** The decision to relocate and re-engage machines explicitly ordered for final disposal by the Railway Board appears highly irregular.
- **Waste of Public Funds:** An initial investment estimated at **over Rs. 60-70 Crores** was made acquiring machines from a compromised source. Now, despite the final disposal order, a further **Rs. 27 Crores (Rs. 12 Cr relocation + Rs. 15 Cr equipment)** are reportedly being allocated via a tender to Shell Co 2, based on a questionable **'self-declared' health audit of available junked machinery**. This compounds the initial expenditure and represents a potential for additional misuse of public funds, particularly when compared to procuring new, reliable technology.The machines have a compromised source and may not be usable at all.
- **Lack of Due Diligence:** Awarding a tender of this magnitude (Rs. 27 Crores total) plus open ended provision for additional expenditure on machines that were procured as new on papers but maybe have a build quality akin to used or refurbished to 'Rotatek Printing and Packaging Technologies S.L.' (Shell Co 2) – an entity with no manufacturing history, created hours after the previous shell's liquidation, and merely impersonating the original OEM – raises serious questions about the due diligence performed. This is **particularly questionable given the reliance on a self-declared audit** for machines previously ordered for disposal.
- **Anti-Competitive Practices:** The cancellation of our contract for a proven machine, timed just before awarding work on the old machines to Shell Co 2, strongly suggests an attempt to

eliminate competition and favour a specific entity.

- **Operational Risk:** Entrusting critical printing operations at SPMCIL to unsupported machines, whose actual health is unverified by independent assessment and are maintained by a non-OEM shell company, poses significant operational and security risks.
- **Appearance of a Protected Loop:** The entire sequence points towards a potential orchestrated effort to maintain a business loop benefiting specific entities associated with the shell companies and their agent, at considerable cost and detriment to the government.

Given the gravity of these documented facts and the potential for significant financial loss and operational failure, we earnestly request your esteemed offices to initiate a thorough review and investigation into this matter, specifically focusing on:

- The decision-making process that led to the overriding of the Railway Board’s final disposal order of May 3, 2023.
- The justification and circumstances surrounding the cancellation of our Contract/Tender No. [NM/220/II/541 (III)/202 I-PUR/684].
- The tendering process, the basis for the awarded costs (Rs. 12 + 15 Crores), the reliance on a 'self-declared' audit, and the due diligence conducted before awarding the March 2025 tender to 'Rotatek Printing and Packaging Technologies S.L.'.
- The relationship between the Indian agent, 'Rotatek Printing Machinery S.L.U.' (liquidated), and 'Rotatek Printing and Packaging Technologies S.L.'.
- A google mapped image of so called warehouse in spain where high end machines are manufactured. Compare the pictures of what is in magazines or pr media and reality as well as the supplying of used equipment and parts.**the images are of january 2024 and april 2025.**



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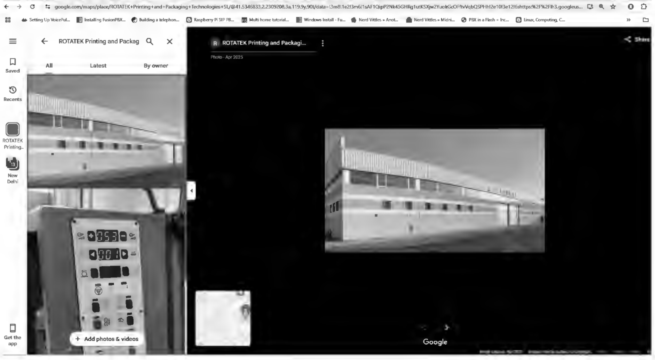
google.com/maps/place/ROTATEK+Printing+and+Packaging+Technologies+SL/@41.5346833,2.2309208,3a,119.9y,90t/data=!3m8!1e2!3m6!1sAF1QipP2Nk45GHRg1utKSXjw2YuokGcOFftvVqbQSPHh!2e10!3e12!6shttps:%2F%2Flh3.googleus...
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Building a telephon...
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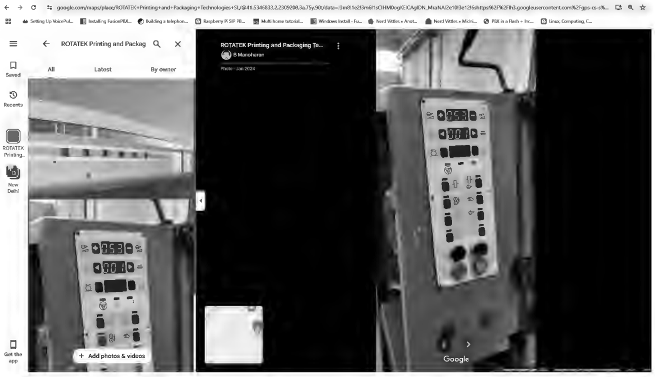
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B Manoharan
Photo - Jan 2024
Google

We are prepared to provide further details and supporting evidence and can meet up with you at your convenience if required. We trust that you will take appropriate action to ensure transparency, accountability, and the protection of public interest.

Yours faithfully,

For Rotoffset Corporation

Harish Kachroo

4 Attachment(s)

railway_communication.pdf
4.9 MB

rotatek sa financials 2014.pdf
209.2 KB

tender1.pdf
260.1 KB

tender2.pdf
338 KB

Circular Procurement , False OEM Representation, and Systematic Misuse of PAC Tenders in Printing Machinery Procurements by SPMCIL and Other Related PSU

Kumar < kumar@rotoffset.xyz >

Wed, 23 Apr 2025 10:04:08 PM +0530

To "avodisha"<avoffice601@gmail.com>,"crb"<crb@rb.railnet.gov.in>,"cmd"<cmd@spmcil.com>

Cc "cagoffice"<cagoffice@cag.gov.in>,"contact"<contact@cag.gov.in>,"manojsahay"<manoj.sahay@nic.in>,"director"<director@sfio.nic.in>,"cenvigil"<cenvigil@nic.in>

Bcc "shiv kumar"<rotoffset@gmx.net>,"admin"<admin@rotoffset.xyz>

23.04.2025

To,

The Hon’ble Minister of Railways
Ministry of Railways, Rail Bhavan
New Delhi – 110001

The Chairman & CEO
Railway Board, Ministry of Railways, Rail Bhavan
New Delhi – 110001

The Chairman & Managing Director
Security Printing and Minting Corporation of India Ltd. (SPMCIL)
Jawahar Vyapar Bhawan, Janpath
New Delhi - 110001

CC:
The Comptroller and Auditor General of India /
The Secretary, Ministry of Finance /
The Director, Serious Fraud Investigation Office /
The Chairman, Central Vigilance Commission /

Dear Sir/Madam,

It is deeply concerning that a Spanish entity, Rotatek Printing &

Packaging Technologies S.L., which was renamed from Secure Printing Investments S.L.(Spain) in November 2023, has been widely misrepresented Nationally and Internationally as the Original Equipment Manufacturer (OEM) of ROTATEK-branded web offset printing presses.This claim has been disseminated extensively through hundreds of press releases, exhibition events, promotional campaigns, and trade publications, despite the fact that the actual OEM, Rotatek S.A. (Spain), was declared bankrupt in 2012 and formally liquidated in 2019 as per spanish Borme Records.

In March 2025, this Spanish entity was awarded a ₹27 crore contract by India Security Press, Nashik, a unit of SPMCIL, under Tender Nos. 23/SY-15-13(07)/2025 and 23/SY-15-13(08)/2025. The scope of this award involves the repurposing and recommissioning of used and previously decommissioned and junked Rotatek machinery that had been procured earlier by the Ministry of Railways.

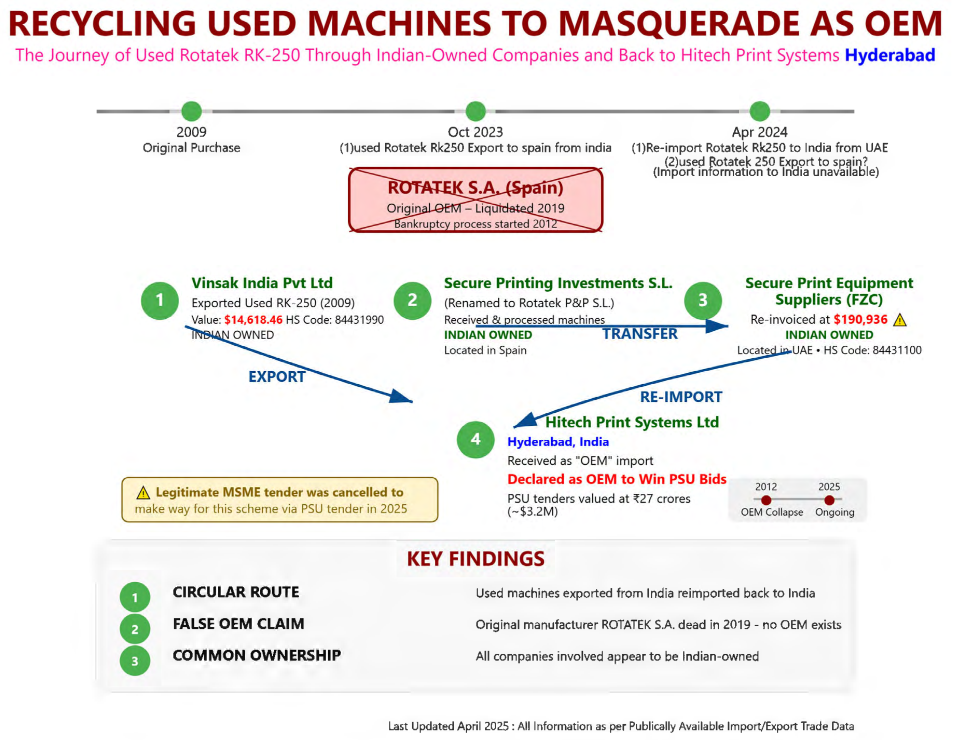
It is pertinent to note that between 2014 and 2018, the Ministry of Railways made a high-value investment of approximately €7 million (₹60–70 crore) to acquire five Rotatek machines. That these machines were deemed surplus or non-functional and placed for disposal just a few years/months after installation raises serious questions and warrants a separate line of inquiry.

This ₹27 crore tender award occurred immediately after the arbitrary and unjust cancellation of contract NM/220/II/541(III)/2021-PUR/684 by IGM Noida(a SPMCIL unit) in january 2025. This happened despite completion of technical milestones as per tender and a performant and a compliant Make-in-India Excise Adhesive Label Machine.

In the aftermath of this event, our team conducted a root cause analysis that uncovered serious and unexpected patterns.Publically Verifiable Evidence strongly suggests that this scheme of used parts and machinery laundering may have been operating since the time the real OEM became bankrupt and subsequently defunct.

Both SPMCIL and the Ministry of Railways have, over the past decade, invested in multiple Rotatek-branded machines for excise label production and railway ticket printing. We believe that the false OEM identity, opaque shell ownership, and inflated re-invoicing through related foreign entities have facilitated a pattern of cartelization and misuse of the PAC route. This has, in effect, granted these entities virtual impunity to eliminate competition and systematically stage-manage the exclusion of Indian MSMEs from fair and open participation.

For ease of understanding, an illustrative infographic is appended to visually depict the flow of transactions and the underlying scheme.


RECYCLING USED MACHINES TO MASQUERADE AS OEM
The Journey of Used Rotatek RK-250 Through Indian-Owned Companies and Back to Hitech Print Systems Hyderabad
2009
Original Purchase
Oct 2023
(1)used Rotatek Rk250 Export to spain from india
Apr 2024
(1)Re-import Rotatek Rk250 to India from UAE
(2)used Rotatek 250 Export to spain?
(Import information to India unavailable)
~~ROTATEK S.A. (Spain)~~
~~Original OEM – Liquidated 2019~~
~~Bankruptcy process started 2012~~
1
Vinsak India Pvt Ltd
Exported Used RK-250 (2009)
Value: $14,618.46 HS Code: 84431990
INDIAN OWNED
2
Secure Printing Investments S.L.
(Renamed to Rotatek P&P S.L.)
Received & processed machines
INDIAN OWNED
Located in Spain
3
Secure Print Equipment Suppliers (FZC)
Re-invoiced at $190,936 ⚠
INDIAN OWNED
Located in UAE • HS Code: 84431100
EXPORT
TRANSFER
RE-IMPORT
4
Hitech Print Systems Ltd
Hyderabad, India
Received as "OEM" import
Declared as OEM to Win PSU Bids
PSU tenders valued at ₹27 crores (~$3.2M)
⚠ Legitimate MSME tender was cancelled to make way for this scheme via PSU tender in 2025
2012
2025
OEM Collapse
Ongoing

KEY FINDINGS

1	CIRCULAR ROUTE	Used machines exported from India reimported back to India
2	FALSE OEM CLAIM	Original manufacturer ROTATEK S.A. dead in 2019 - no OEM exists
3	COMMON OWNERSHIP	All companies involved appear to be Indian-owned

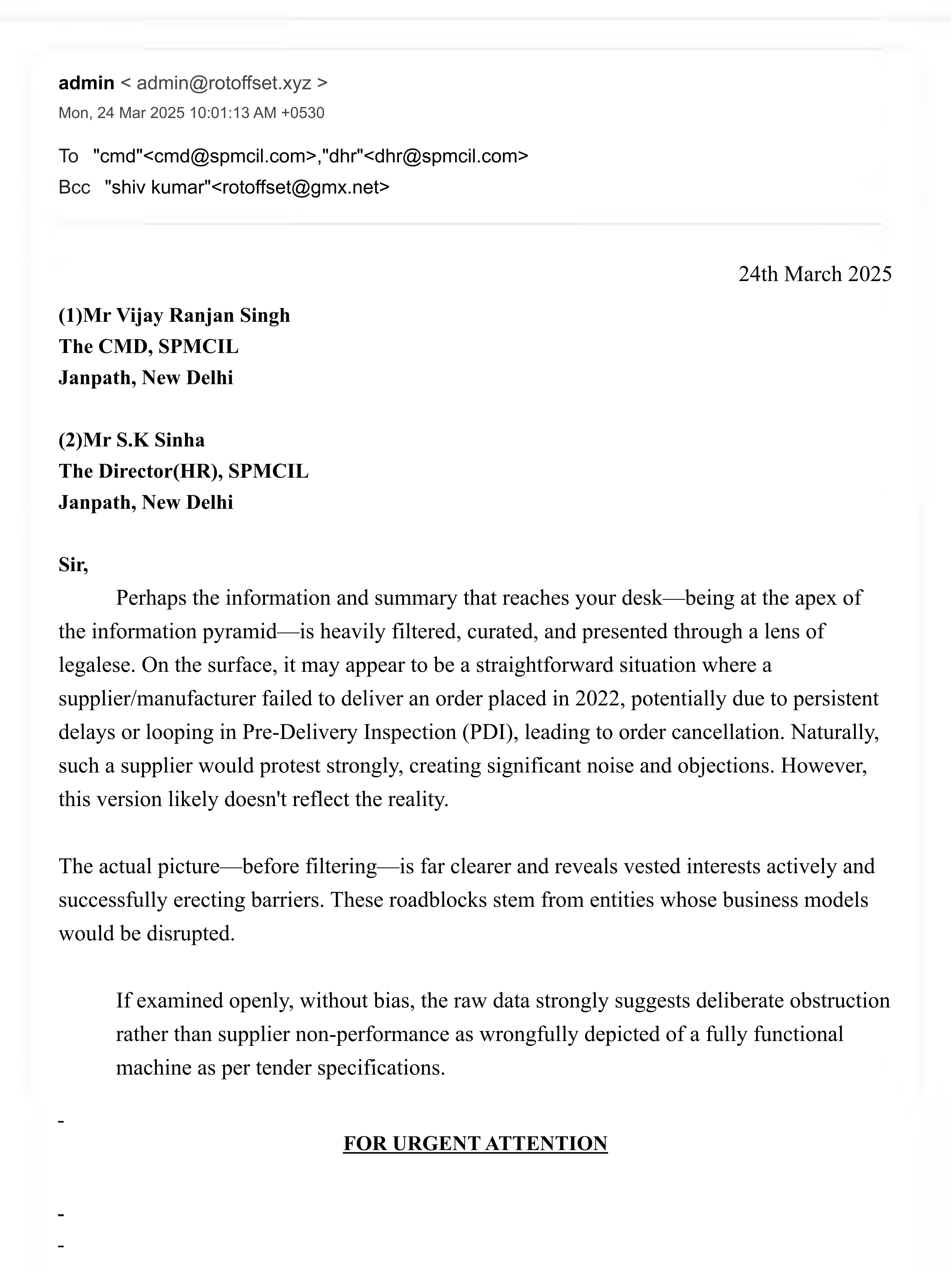
Last Updated April 2025 : All Information as per Publically Available Import/Export Trade Data

It is both ironic and unfortunate that one of India’s premier Mini-Ratna public sector enterprises, entrusted with the vital responsibility of producing high-security, anti-counterfeit documents, may have been unknowingly exposed over the years to a counterfeit OEM arrangement. We respectfully submit that a clearer understanding of this situation — including its origin, evolution, and systemic impact — is only possible through a transparent, fact-based institutional review, involving all relevant internal documents, procurement records,Installation notes, PAC certifications, and external correspondence with the concerned entities.

Yours Sincerely

Dinesh Kumar
Rotoffset Corporation
📍 Office: Unit 352, 3rd Floor, Vardhman Sunrise Plaza, Vasundhara Enclave, New Delhi-110096
🏭 Works: Plot No.9, Gali 4E, Sarurpur Industrial Area, Ballabhgarh, Faridabad (Haryana)-121005
📞 Landline: +91-129-2231218📧 Email: kumar@rotoffset.xyz | rotoffset@gmx.net

Re: Cancellation of Our Tailor-Made and Customized EAL Machine (an Import Substitution Product) Arising from a Direct Conflict of Interest with the Imported EAL Machine



admin < admin@rotoffset.xyz >
Mon, 24 Mar 2025 10:01:13 AM +0530

To "cmd"<cmd@spmcil.com>,"dhr"<dhr@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>

24th March 2025

(1)Mr Vijay Ranjan Singh
The CMD, SPMCIL
Janpath, New Delhi

(2)Mr S.K Sinha
The Director(HR), SPMCIL
Janpath, New Delhi

Sir,

Perhaps the information and summary that reaches your desk—being at the apex of the information pyramid—is heavily filtered, curated, and presented through a lens of legalese. On the surface, it may appear to be a straightforward situation where a supplier/manufacturer failed to deliver an order placed in 2022, potentially due to persistent delays or looping in Pre-Delivery Inspection (PDI), leading to order cancellation. Naturally, such a supplier would protest strongly, creating significant noise and objections. However, this version likely doesn't reflect the reality.

The actual picture—before filtering—is far clearer and reveals vested interests actively and successfully erecting barriers. These roadblocks stem from entities whose business models would be disrupted.

> If examined openly, without bias, the raw data strongly suggests deliberate obstruction rather than supplier non-performance as wrongfully depicted of a fully functional machine as per tender specifications.

-

FOR URGENT ATTENTION

-
-

1. In our view this is a unfair and arbitrary cancellation of contract for designing and developing a customized and tailor-made **'Excise adhesive label printing machine .**The Contract was awarded by way of a domestic tender, wherein our company's product was chosen for manufacturing the desired printing machine on, which was awarded on 18-10-2022 followed by purchase order dtd. 16-11-2022.

2. **Existing Imported Excise Adhesive Label machines** available at security printing press, Hyderabad and at India security press Nashik are manufactured and supplied by Rotatek S.A.Spain. **Rotatek S.A, Spain** went into Bankruptcy in 2012 and was liquidated by 2017. In short, the company has ceased to exist. Besides that, the company could not be long term reliable to supply spare parts even, which are critical to the working of the machine as well as maintenance of the machine was proving to be very expensive using imported parts.**(Annexure – showing liquidation)**

3. In order to diversify the supply chain because of point no.2 above The SPMCIL Management at the helm in **2018/2019 and also in 2020** issued a tender for supply of this machine from Indian vendors. For 3 years no Indian vendor offered their machines as per these specifications comparable to a foreign supplier.**(Annexure-showing EOI/Specification page)**

4. In December 2021 through Indian printing manufacturers Association which has its office in Noida approached our MSME company through email regarding our interest to design and develop the excise adhesive label machine for SPMCIL.We were also contacted by email and through call from high officials of SPMCIL Corporate Office, regarding our interest to design and develop the EAL Machine for their specific requirements. **Our MSME Firm was already active in this sector and had supplied dry offset machine to Government of Bangladesh and web offset machines to other country Governments as well and were having sufficient domain experience in this printing machinery sector.** Therefore we expressed our willingness and intention to develop and design the tailor-made customized machine for SPMCIL according to the specific requirements. There were back and forth discussions, email, and meetings with SPMCIL personnel from December 2021 to April 2022, regarding this customized and tailor-made project. We submitted our proposal and thereafter a tender was issued in April 2022(tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 Dt. 28.04.2022) and bids were opened in August 2022 and our MSME Concern was declared L1 and as the successful winner of the supply of EAL Machine as per tender specifications.**(Annexure – showing Tailor-made and Customized Requirement)**

5. The purchase order was placed on us in November 2022 and notification of the award was issued in October 2022. For the tender our MSME Company had to deposit a surety amount of Approx 46 lakhs and give acceptance of the order which we did by letter. The delivery time of this machine was 16 months that is up to 16th February 2024.

6. It is important to mention that initially the configuration given to us was the same as the existing Rotatek Model 320 which was available with security printing press Hyderabad. However, before the issue of tender it was discussed and decided that the production output should be doubled by supplying additional Lines/sections of independent units so that in case of redundancy and malfunctioning of some phase/section the production will continue and there will be no disruptions. This was the main reason for splitting the machine into 5 lines/sections, nothing more and nothing less.**(Annexure – showing this communication from IGM Noida)**

7. Additional features like flexo unit, flat hot Stamping unit inspection unit and other features were added to the tender specifications by the officials of India government mint prior to tender, Noida which were not part of the original configuration, with Rotatek machine.

8. We had asked for advance to build the machine during the pre-bid meeting but this facility or option was not provided to us. We had, however, also asked for a staggered inspection before the dispatch of the machine because our space in the factory was limited and we had to show all the five Lines/Sections of today's inspection team within a short period of 6 days, and therefore we requested orally that this time be extended which was not done for reasons unknown.In fact the general practice is that, in machines where there are only 2 Lines/Sections the inspection time given is 6-7 days, therefore the time for inspection for this machine out to have been 15 days, because it has 5 lines/sections.

9. After our company had given security deposit, we started the work on the machine by taking a high interest loan at commercial rates from Bank keeping as mortgage three properties namely the two personal residence property and one commercial property because we were very confident and sure of our technical capacity and capabilities and our past experience in the manufacture of similar machines.

10. The machine designed and developed by us was manufactured in the factory workspace in Faridabad over a period of almost 18 months, a few weeks more than the allocated time as per the tender. The main reason for the delay was communicated to India government mint from time to time during personal meetings and by email. The main reason for the delay is attributed to some **peripheral components** which are not manufactured in India and hence have to be imported from overseas, like the UV dryer,the screen unit,also the hot stamping attachment machine etc. Also, it is important to add that normally all these units must be imported, immediately before installation, for reasons of warranty, proper installation and proper training must be imparted to the user. Due to the increase in number of lines/sections, it had become difficult to install the machine in our work space, the result of which was that there was delay since it was a condition of the tender that all components and all peripherals must be shown working simultaneously at the time of inspection. We had to perforce then depute our people from our factory to go to Overseas to get the special training of the installation of the working of these components so that they can install them and also show the working through the end user at the time of inspection. This process of organizing the visa, special training, and travel to the Overseas country took a lot of time ,and additional expenses and our resources resulting in Delay.

11. We tried to explain the position and to reason out with the India government mint about giving us a waiver or concession so that we can install the components of the peripherals later but they did not agree.

12. Another reason for the delay is that during the inspection in April and June the inspection team asked for certain modifications to be done on the machine even though these modification were not a part of tender these modifications cost us more money which was indicated to the India government mint by email besides the cost, it was also took more time to develop and design the software and the change the hardware of the inspection cameras other modification was for the sheeter some functionality which was not clear in the tender and we were asked to modify it according to the inspection team and also because they were always referring and indicating that they have a particular machine which has this feature in Hyderabad and another place. Naturally the supplier/vendor wants to have a cordial relationship with the Inspection Team since the machine under inspection has to be passed/certified by the Inspection Team and their recommendations receive high importance. We have told Inspection team that we do not have access either to the design or to the machine which is existing with the security printing press at Hyderabad or at Nashik; moreover, this is not a part of the tender. Many times, we have told the team that the design of our machine is as per tender, is indigenous and this is an import substitution product which has been designed and developed specifically as per tender specifications as discussed prior to contract. We did not know the design of the machines which are available at your end in another City or in another facility. Neither the machines were shown to us nor technical design aspects provided. Therefore, we were only concerned with the tender specifications which are available to us, however because of above-mentioned we obliged the suggested modifications by the 'Inspection-Team'. The modifications were being conveyed verbally by the 'Inspection-team' and not in writing so when we indicated that we have done these modifications based on inputs from the inspection team they kept silent without taking any responsibility for it.

13. There have been four inspections in April, June in September and the latest in January 25.The April inspection was called off midway. The June inspection was deemed incomplete with 60 open points, the September inspection, was also deemed incomplete with 10 open points. In the September inspection conducted by the inspection team, the machines were running and the output was produced but because the number of days was not enough to complete the inspections on account of minor points relating to consumables, it was unnecessarily deemed incomplete. If the inspection team were well versed with printing machinery these minor points could have been assessed as not part of machine performance but pre-press or design plate issues both of which consumables and not part of the machine. Such type of action only displays lack of technical knowledge by the 'Inspection-Team'. In the interests to maintain a cordial relationship we did not make a fuss out of it and signed on the earlier PDI MOM without any notings or disagreements.

14. The PDI Inspection was fixed January 2025 which was a staggered inspection with delivery extended up to 31.03.2025 according to SPMCIL, in view of our explanations regarding the delay which was not deliberate but due to the special requirements of the customized machine, for which newer modifications being provided beyond tender specifications and other reasons beyond our control, which are normal for such a large scale and tailor-made machinery. This time we proceeded to explain the functioning of the machine as devised by us, unlike many previous occasions when the 'Inspection-Team' would check the lines/sections as per their convenience or their understanding/interpretation.

15. We made all efforts to make the January 2025 PDI a success. In this inspection we suggested that the conduct of the inspection should be done as per our Company Team so that the finer nuances of the functioning can be easily explained for the clear understanding of the Inspection-Team. In the earlier inspections all functions to be shown was decided by the inspection team and it was not as per industry standards for example if they wanted to check one line/Section, they would stop it midway and then check second line/section , and then again suddenly move to the third Line/Section. This type of abruptly switching off machine causes great trouble, since printing machines are not to be switched off and on in the middle of the process. The Inspection team did not appear to have enough experience and expertise in evaluation these type of printing machines.

16. Printing is a dynamic process which must be performed in special conditions of temperature and humidity control through air conditioning. Even the flooring must of be special nature, and machine must be installed ideal conditions otherwise there will be some temporary glitches which the inspection team failed to understand and they were inspecting according to their whim and fancies. Printing is a complex process, and with more than 30 years of experience, we have cultivated comprehensive knowledge and expertise in the development, design, and manufacturing of such machinery.

17. The January 25 inspection which was according to recommended method because of time and other constraints which already explained. We started with Line/section 3 then with Line/section - 1 then with sheeter then with line/section 4 and line/section - 5 and lastly with line/section-2 All the Lines/Sections were working as per required performance, minor glitches in second line/section was for a shorter time because of external consumables and since the machine could not be in ideal working environment as available factory shop floor. However, all the Machines were, performing all the functions as per tender specifications and this was exhibited and video-recorded while the inspection team was checking the machine, our team, explained to them each function which was available with the machine.

18. However, on the last day we were presented with the report at around 6:30 p.m. by the inspection team, which was prepared without consultation with us, and our recommendations as proposed as per note also copied later by email on 24 January 2025, were completely not made part of the Report. When we saw the report, we found that it was at complete in variance with 33 open points and what was shocking was that what we demonstrated to the inspection team was not mentioned, neither the functions that were explained were mentioned and there were other old and closed points which have now been shown as non-conformity. What was shown and explained to them was missing from this report. We have video recordings of all the site-inspections. Naturally we could not sign this report and protested. The inspection team then told us that if we do not sign on this report it will go against us, and there will be repercussions. So, we thought that it would be better that we sign, in view of their dominant position as Govt. of India body, and at the same time we registered our protest with handwritten notes on the side of the report's pages. However, little did we release that this obtaining of signatures by this method was a trap to cancel contract by subterfuge and cause huge amount of losses running into crores to a small MSME like us. On hindsight it seems that the inspection team deliberately did not want to pass the machine, pre mediated intentions and did not approve the machine and most shockingly without any basis, they mentioned to us many times that if they approve this machine, they will lose their jobs and go to jail. We did not understand this and thought perhaps they were joking but it appears that they really meant, to disapprove of the machine for reasons unknown to us. Further It also appears that, whether we had signed or not the MOM Report, the outcome would have been the same because, it was decided by the inspection team to cancel the contract, in order to avoid any onus or responsibility of approving the machine for whatever reasons. Even samples asked for by the inspection, validated as compliant by them that took two of our six days time were eventually not taken.

19. After the inspection team left our premises, we immediately tried to connect with the CGM of India government mint for an appointment on the 16th of January by email, and through phone calls and leaving messages to the PA and to the Purchase in charge as well as to the inspection team. We were not given an appointment until 23rd of January with the CGM, and later found out that the letter of cancellation was already sent by email on 22nd of January 2025 without giving us any chance to respond or to get an explanation or to give our point of view. So, we consider this to be unfair against the principle of natural justice and against the 'Make in India/Atma Nirbhar Policy which gives pointers that perhaps there could be vested interests to disapprove of our made in India Machine. The PDI team also lacks experience in evaluating printing machinery, especially when there is no existing and comparison machine being first of its kind made in india and this is leading to irrelevant or unfair assessments, which suggests improper evaluation criteria and the dependence of inspection team possibly on other technical people who may be pulling the strings from behind without taking any responsibility. Since January 23,2025 we have been in continuous communication with both IGM and H.O., providing detailed reasoning, analysis, and interactive discussions, most recently on March 18, 2025. However, despite our efforts, there has been no progress on review.

20. Existing machines available or existing with the security printing press in Hyderabad, Nashik or elsewhere are very old and due for replacement. Most of these machines have been purchased or procured at very high cost from overseas suppliers with public money and now have maintenance and parts replacement issues because the company which supplied them no longer exists. There may be vested interests who are trying to bypass or derail the made in India project because they want to prove somehow that the Indian machine are not up to the international standards and the government should consider to purchase expensive imported machinery from overseas or to consider other machines under the garb of old wine in new bottles though the company Rotatek S.A does not exist.

21. Our Team did some re-study on the various PDI inspections done on our made in India EAL machine as we could not comprehend why the results are mentioned negatively in reports while the machines are performing and found that there could be potential linkages to this behavior subject to analysis and investigation of some informations gleaned from various sources. We are just a small MSME Firm and neither a investigation agency nor a have any expertise in this domain but some pointers as to why this may be happening.

22. An EAL machine specification detailed in a 2020 tender was shipped out of India to Spain as a used/refurbished unit, potentially intended for re-importation as a "new" machine. This tender for EAL Machine was ultimately awarded to our company in 2022.

23. Several entities bearing variations of the "Rotatek" name (e.g., Rotatek Printing and Packaging Technologies S.L., Rotatek Printing Machinery S.L.U., Rotatek Printing Machinery S.L.) have emerged , sharing the same contact details,address and undergoing liquidation. Despite minimal capital and brief operational history, these entities secure substantial orders from SPMCIL, fully backed by 100% Letters of Credit (L/C), suggesting a dependency on SPMCIL funding.These entities have little or no other business besides SPMCIL orders.

24. Orders totaling approximately INR 10-11 crore for spare parts alone were placed in 2020/21 by SPMCIL under proprietary article certifications.

25. Recent approved orders have involved extended delivery timelines and undisclosed, possibly excessively high costs for simple upgrades readily available domestically.

26. Additionally, a 7-color used Rotatek machine Model RK250 was recently shipped from India to Spain, potentially for re-importation as "new."

27. Perhaps the aim is to scuttle this domestic project and disadvantage other potential Indian vendors to participate in such projects because of the previously mentioned agenda of vested interests who are acting in collision from within with external sources. If SPMCIL is comfortable and invested with procurement of potentially used /refurbished machinery/parts at sky-high euro/dollar prices from Spanish entities in name of Rotatek (operated, managed and controlled out of India) and under proprietary article certificate who are we to complain but injustice should not be perpetrated on a poor MSME firm which has designed,developed, manufactured and demonstrated successfully a tailor-made and customized EAL machine domestically meeting technical specifications as per tender.

Sir,

Please understand why the roadblocks and barriers are there because the offered contract price of our fully functional, high quality at par or exceeding Imported Equipment EAL machine is approximately 1/5 for a similar specification machine from Spain. The Customized and Tailor made EAL Machine made by us is equivalent to 2 machines of Rotatek that is with your unit at SPMCIL.

Besides of the the above, this cancellation is arbitrary, one-sided breach of contract because customized and tailor-made machines cannot be cancelled in this way if the machine is performing and up to the specifications of the tender.

For reference, we have provided relevant images and videos:
View Here

With best regards,

For Rotoffset Corporation

Harish Kachroo

--
Rotoffset Corporation
Office:Unit 352,3rd Floor,Vardhman Sunrize Plaza,
Vasundra Enclave,New Delhi-110096
Works:Plot No.9, Gali 4E,Sarurpur Industrial Area,Ballabhgarh,Faridabad(Haryana)-121005
Landline:+91-129-2231218
Email: admin@rotoffset.xyz;rotoffset@gmx.net

Encl: copy of some informations

1 Attachment(s)

cmd.pdf

9.6 MB

Re: भारत सरकार टकसाल- नोएडा द्वारा जारी पीएसी निविदा संख्या 24/एसवाई-15-13(07)/2025 में सार्वजनिक खरीद में प्रक्रियात्मक अनियमितताओं के खुलासे के संबंध में शिकायत I / Complaint regarding disclosure of procedural irregularities in Public Procurement which has

Kumar < kumar@rotoffset.xyz >
Mon, 26 May 2025 11:00:39 AM +0530

To "vig comp"<vig.comp@spmcil.com>
Cc "cvo"<cvo@spmcil.com>,"deputycvo"<deputy.cvo@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>

26.05.2025

To
The Chief Vigilance Officer
Security Printing and Minting Corporation of India Ltd. (SPMCIL)
16th Floor, Jawahar Vyapar Bhawan
Janpath, New Delhi – 110001

Kind Attn: Shri B. Rajasekhar
Deputy General Manager (Vigilance)

Subject: **Disclosure of Procedural Irregularities in Public Procurement which has come to light with issuance of PAC Tender No. 23/SY-15-13(08)/2025 & 24/SY-15-13(07)/2025**

Dear Sir,

This is in reference to our earlier complaints submitted via email on 03.04.2025, 04.04.2025, and 18.04.2025, concerning the above-mentioned Procurements under "ROTATEK" Brand and many PAC procurement tenders awarded by spp hyderabad, isp nashik **and recently awarded PAC Tender No. 23/SY-15-13(08)/2025 & 24 / SY-15-13(07)/2025** on 7th March 2025 after cancelling MSME Order of our company , and your office’s response dated 16.05.2025.

We hereby confirm that the aforementioned email complaints were submitted by us. In support of these complaints, we have dispatched a signed hard copy along with a 134-page evidence dossier via speed post. A copy of the same is attached herewith for your ready reference and further necessary action.

Besides the above SPP Hyderabad and ISP Nashik have also procured since 2017 parts,sub assemblies,amc from shell based entities created in spain after collapse of Rotatek S.A in 2012.
Procurements made through shell companies violate procurement rules,GFR and CVC guidelines and hence this complaint.
These procurements are still ongoing.

Please do not hesitate to contact us should you require any additional information or clarification. We remain available for any assistance your office may require during the course of inquiry.

Sincerely,

Dinesh Kumar
(Factory Controller – Rotoffset Corporation)

---- On Fri, 16 May 2025 17:14:06 +0530 **vig comp <vig.comp@spmcil.com>** wrote ---

संदर्भ: श्री दिनेश कुमार का दिनांक 13.04.2025 का शिकायती ई-मेल।

महोदय,

कृपया उपर्युक्त संदर्भित आपके दिनांक 13.04.2025 के ईमेल द्वारा भेजी गई शिकायत का अवलोकन करें। इस संदर्भ में, मुझे आपसे यह अनुरोध करने का निर्देश हुआ है कि कृपया इस बात की **पुष्टि डाक के माध्यम** से करने का प्रबंध करें कि उपरोक्त संदर्भित शिकायत आपके द्वारा भेजी गयी है अथवा नहीं। यह पुष्टि मुख्य सतर्कता अधिकारी, भा.प्र.मु.मु.नि.नि.लि, 16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-110001 को 15 दिनों के भीतर भिजवाने का प्रबंध करें। अन्यथा यह समझा जाएगा कि उपर्युक्त शिकायत आपके द्वारा नहीं भेजी गयी है और इस शिकायत पर कोई कार्यवाही नहीं कि जाएगी । साथ ही, यह भी अनुरोध है कि अपने पुष्टीकरण के साथ अपनी **पहचान पत्र** जैसे मतदाता पहचान पत्र, पासपोर्ट आदि कि एक प्रति एवं आरोप के समर्थन में विशिष्ट जानकारी/तथ्य, संबन्धित दस्तावेज़ों, यदि कोई हो तो वो भी प्रदान करें। **/** Kindly refer to your aforesaid complaint vide email dated 13.04.2025 on the above captioned subject. In this regard, I am directed to request you to kindly **confirm by post** that the aforesaid complaint dated 13.04.2025 has been sent by you or not. This confirmation may be sent to Chief Vigilance Officer, SPMCIL, 16th floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001, within 15 days of receipt of this letter. Otherwise, it will be presumed that you have not sent this complaint and no action will be taken on the complaint. Further, it is requested to send a copy of your **identity proof** such as voter ID card, passport etc. along with your confirmation and; also to provide the evidence/ documents in support of your

allegation, if any.

2. आगे, आपको यह सूचित किया जाता है कि केंद्रीय सतर्कता आयोग के दिशानिर्देशों के अनुसार “ऐसी शिकायत जिसमें शिकायतकर्ता का पूरा विवरण न हो या जो हस्ताक्षर रहित हो या जिसका बाद में शिकायतकर्ता द्वारा पुष्टीकरण न किया गया हो, छद्मनाम शिकायत कहलाती है”, और छद्मनाम शिकायत पर कोई कार्रवाई नहीं की जाती है। अगर आप अपनी शिकायत पर कार्यवाही चाहते है तो आपको **हस्ताक्षरित शिकायत** भिजवानी होगी।/ Further, it is to inform that as per the guidelines of the Central Vigilance Commission “A complaint that does not bear the full particulars of the complainant or is unsigned or is not subsequently acknowledged by a complainant as having been made is a pseudonymous complaint”, and no action shall be taken on pseudonymous complaint. If you want action on your complaint then you will have to **send a signed complaint**..

3. इसे मुख्य सतर्कता अधिकारी, एसपीएमसीआईएल के अनुमोदन से जारी किया जाता है। / This issues with the approval of CVO, SPMCIL.

भवदीय,
बी. राजशेखर
उप महाप्रबंधक (सतर्कता)
एसपीएमसीआईएल
Any correspondence in this regard may be sent to cvo@spmcil.com or Deputy.CVO@spmcil.com

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Re: Sub: UPDATED , 134-page Evidence Dossier sent by speed post 26.05.2025 (sophisticated, multiple layered scheme" of procurement irregularities in SPMCIL & Ministry of Railways)

admin < admin@rotoffset.xyz >
Tue, 27 May 2025 1:48:42 AM +0530

To "vig comp"<vig.comp@spmcil.com>
Cc "cvo"<cvo@spmcil.com>,"deputycvo"<deputy.cvo@spmcil.com>
Bcc "shiv kumar"<rotoffset@gmx.net>

27.05.2025

To
The Chief Vigilance Officer
Security Printing and Minting Corporation of India Ltd. (SPMCIL)
16th Floor, Jawahar Vyapar Bhawan
Janpath, New Delhi – 110001

Kind Attn: Shri B. Rajasekhar
Deputy General Manager (Vigilance)

Dear Sir/Madam,

This updated evidence dossier summary, submitted by Harish Kachroo and Dinesh Kumar of Rotoffset Corporation, an Indian MSME, alleges a "sophisticated, multiple layered scheme" of procurement irregularities in SPMCIL (Security Printing and Minting Corporation of India Ltd) and Indian Railway tenders. The scheme purportedly involves Spanish shell companies, fronted by individuals with controlling interests in associated Indian entities, acting for the defunct ROTATEK S.A. brand to circumvent "Make in India" policies, inflate prices, and potentially facilitate illicit payments and asset laundering.

Core Allegation:
Rotoffset Corporation claims that their indigenously developed, a customized, tailor-made, tender-compliant Excise Adhesive Label Printing Machine (EALPM), in which they invested over ₹10 crore, was arbitrarily rejected by IGM (India Government Mint) Noida in January 2025. The rejection occurred despite presenting evidence of compliance (including samples, video evidence of trial production during PDI, and other supporting documents), which was disregarded, with the rejection justified through what is termed as "circular reasoning" (as reflected in or following the IGM Noida communication/MoM of 18.03.2025).
This rejection, seems, premeditated to favor the procurement/resettlement of used ROTATEK machines through a Proprietary Article Certificate (PAC) tender awarded to a newly created

and renamed Spanish shell company, a company whose leadership is directly linked to key Indian entities involved in the supply chain. This is presented as part of a decade-long pattern of misrepresenting foreign entities as Original Equipment Manufacturers (OEMs) to undermine domestic MSMEs and deliberately fail them in paper trails.

Key Players and Entities:

- **Complainant:** Rotoffset Corporation (Faridabad, Haryana) – An Indian MSME
- **Procuring Indian PSUs:**
    - SPMCIL units: IGM Noida, ISP Nashik, SPP Hyderabad.
    - Indian Railways (Railway Board).
- **Original Spanish OEM:** ROTATEK S.A. (Declared bankrupt in 2012, officially extinct by 2019).
- **Alleged Shell Companies (Spain):**
    - **Shell No. 1: ROTATEK Printing Machinery S.L.U.** (CIF: B66886250)
        - Originally Regsil Trade S.L. (created Nov 2016, object: real estate/construction).
        - Renamed in 2017. Classified as a wholesale trader (CNAE 4669).
        - Crucially, last balance sheet filed for 2021, indicating financial opacity and increasing unviability for supplies thereafter.
        - Formally declared insolvent June 2023, liquidated Nov 2023.
        - Allegedly continued smaller transactions with SPMCIL even during/after its financial opacity and liquidation.
    - **Shell No. 2: ROTATEK Printing & Packaging Technologies S.L.**
        - Originally Secure Printing Investments S.L. (created Aug 2023).
        - Renamed Nov 2023. Claims to be a manufacturer (CNAE 28.95/28.99) but lacks credible history/footprint.
- **Alleged Indian Controllers/Facilitators & Common Ownership/Control Links:**
    - **Vinsak India Ltd. & Fasiculus India Private Limited:** Key Indian entities involved.
    - **Common Key Personnel:** Publicly available corporate records from India (for Vinsak India Ltd. and Fasiculus India Private Limited) and Spain (e.g., from DATO CAPITAL for Rotatek Printing & Packaging Technologies S.L.) confirm that **Ranesh Bajaj** and **Kuljit Singh Rana** hold key directorial and/or administrative positions across these entities. Specifically, they are listed as Directors in both Vinsak India and Fasiculus India, and as 'Administradores Solidarios' (Joint and Several Administrators/Directors) of the Spanish shell company, Rotatek Printing & Packaging Technologies S.L. (Shell No. 2).
    - **Allegation of Coordinated Network:** This direct, documented overlap in leadership is presented as primary evidence of a common control structure or a closely-knit network of companies orchestrated by the same key individuals, facilitating the alleged procurement irregularities across international borders. (Associated entities like Creed Engineers also show involvement of these individuals).There may be other unknown entities to enable this kind of cartelization.

  - **Secure Print Equipment Suppliers FZC (UAE):** Also linked to this network.

Timeline & Modus Operandi Alleged (Highlights):

- **Pre-2012:** ROTATEK S.A. is a sick but still functional Spanish OEM.
- **22.06.2012:** ROTATEK S.A. (and group companies Teksa S.A., Mecanizados Y Montajes Del Valles S.A.) file for bankruptcy in Spain.
- **2014-2018 (Post-Bankruptcy of Original OEM):**
  - Indian Railways procures multiple ROTATEK machines (2014, 2015, 2016, 2018), allegedly from the now bankrupt ROTATEK S.A. or its emerging, questionable "successors," in violation of procurement rules, CVC guidelines, and GFR regulations.
- **12.01.2015:** Teksa S.A. & Mecanizados Y Montajes Del Valles S.A. (part of original Rotatek group) declared extinct.
- **10.11.2016: Regsil Trade S.L.** (Shell No. 1 precursor) created in Spain with an unrelated object (real estate/construction).
- **21.03.2017:** Regsil Trade S.L. renamed to **ROTATEK Printing Machinery S.L. (Shell No. 1).**
- **22.11.2017:** ROTATEK S.A.'s insolvency proceedings closed (qualification stage).
- **05.08.2019:** ROTATEK S.A. (original) officially declared extinct in Spain.
- **2019-Ongoing:**
  - Export of used ROTATEK machines/parts *from India* to Shell No. 1.
  - **Shell No. 1 continues supplying parts to SPMCIL units despite its post-2021 financial opacity and Nov 2023 liquidation.**
-
- **2019-2022:** Alleged export of used ROTATEK machines/parts *from India* (e.g., by Vinsak/associated entities update print india) to ROTATEK Printing Machinery S.L/S.L.U. (Shell No. 1) in Spain.
- **21.02.2020:** Shipment of "USED ROTATEK MACHINE/PARTS OF ROTATEK BRAVA LABEL PRINTING MACHINE MODEL SRS45 (OLD & USED)" from India to "rotatek printing machinery s.l." (Spain).
- **23.03.2020**:Procurement of Rotatek Spare Parts,Sub Assemblies,Die Cutting Units ,Hot Foil units etc etc by SPP Hyderabad & ISP Nashik ,continued until 2023.
- **07.08.2020:** IGM Noida tender specifications (NM/220/II/541/2020-Pur) for EALPM allegedly leaked 7 months in advance to entities affiliated with Rotatek Printing Machinery S.L.
- **Post-2021 (Financial Year End): Shell No. 1 (Rotatek Printing Machinery S.L/S.L.U.) files its last balance sheet for 2021.** This marks the beginning of its financial opacity and makes it an increasingly unviable entity for supplies or AMC contracts or as a credible partner.
- **28.04.2022:** IGM Noida issues tender for customized and tailormade indigenous EALPM .Contract awarded 17.10.2022 (NM/220/II/541(III)/2021-pur/684).
- **16.11.2022:** Rotoffset Corporation awarded the contract by IGM Noida (PO No. 4520002041).
- **30.05.2023: Key Trigger Event - Railway Board Letter:** Indian Railways issues a letter authorizing/directing the disposal of 5x existing Rotatek machines within its printing presses. This is alleged to

be a precondition for SPMCIL to process a PAC tender for their resettlement/upgradation, making these specific junked and disposal assets "available." This after the machines were barely used or were they unusable??

- **June 2023:** ROTATEK Printing Machinery S.L.U. (Shell No. 1) formally declared insolvent/bankrupt (Bankruptcy Edict 14.07.2023, Final order 20/06/2023).
- **August 2023:** Creation of **"Secure Printing Investments S.L." (Shell No. 2)** in Spain by individuals (Rana Kuljit Singh, Ranesh Bajaj) also controlling Vinsak/Fasiculus. This occurs shortly after the Railway Board letter and during Shell No. 1's formal insolvency process.
- **18.10.2023:** Secure Printing Investments S.L. (Shell No. 2 precursor) imports a used Rotatek machine from Vinsak India. (This machine is later sold to Hitech Print Hyderabad).Though in the profile page they already have a number of Rotatek Machines.

- **November 2023 (15.11.2023):**
  - Shell No. 1 (Rotatek Printing Machinery S.L/S.L.U.) is officially liquidated/dissolved (BORME).
  - "Secure Printing Investments S.L." is renamed to **"ROTATEK Printing & Packaging Technologies S.L. (Shell No. 2)"** on the *same day*, positioning it (under the control of the same Indian principals) to receive tenders, particularly those related to the now-junked-disposable ex-Railway machines.
- **Post Nov 2023:** Vinsak India makes multiple supplies of parts to Secure Printing Investments S.L. / Rotatek Printing & Packaging Technologies S.L. (Shell No. 2).
- **06.04.2024:** A refurbished/used Rotatek RK-250PLUS machine is supplied to Hitech Print Systems Ltd, Hyderabad, by Secure Print Equipment Suppliers UAE (traced from Vinsak India export 18.10.2023 to Secure Print Investments S.L., Spain).
- **16.04.2024:** Rotatek Printing & Packaging Technologies S.L. (Shell No. 2) imports another used Rotatek machine and parts from vinsak India.
- **Jan 2025 (02.01.2025 - 15.01.2025):** Rotoffset's EALPM undergoes 4th PDI at their Faridabad worksite.
- **15.01.2025:** PDI team declares machine not ready; Rotoffset alleges handwritten dissent and documentary and other evidence ignored.PDI Report was not mutually agreed.
- **22.01.2025:** IGM Noida cancels Rotoffset's contract and forfeits security deposit.
- **18.03.2025:** Meeting between Rotoffset Corporation Representatives and IGM Noida CGM; Rotoffset alleges "circular reasoning" for IGMN refusal to accept trial samples/video evidence.
- **March 2025 (07.03.2025):** A PAC tender (approx. ₹27 Crore; Nos. 24/SY-15-13(07)/2025 & 23/SY-15-13(08)/2025 from ISP Nashik) awarded to **Rotatek Printing & Packaging Technologies S.L. (Shell No. 2)** for the resettlement and parts upgradation of the five used ROTATEK NT machines (formerly with Indian Railways).
- **Ongoing (2024-2025):** Shell companies (even Shell No. 1, despite liquidation, and Shell No. 2) allegedly continue to transact with SPMCIL and Vinsak, using the ROTATEK brand, facilitated by the common control structure. There is evidence of the alleged "transfer" of PAC

tender business from the (now defunct) Shell No. 1 to the newly created Shell No. 2, also highlights potentially questionable high cost of procurements and lengthy timelines namely for example **Tender No:** 6000019032 for a unwinder/rewinder upgradation a timeline of 9 months is readily conceded. Moreover **direct evidence** of a tender initially directed at Shell No. 1 (tender document dated 16.09.2023) being ultimately awarded to Shell No. 2 (award Feb 2024, after Shell No. 2 was renamed in Nov 2023). This perfectly illustrates the "transfer" of business within SPMCIL.

Key Allegations of Irregularity:

- **Misrepresentation of OEM Status & Financial Viability by Controlled Entities:** Shell companies, managed by individuals linked to Indian supplier firms, with no manufacturing history, IP rights, or legal succession from ROTATEK S.A. (and in one case no current financial transparency for years) are presented as OEMs.
- **Suppression of Domestic MSMEs & Arbitrary Rejection:** Rotoffset's indigenously developed, customized, tailor-made, tender-compliant EALPM (allegedly offering double production capacity at one-fifth the cost of comparable imported machines) was deliberately and unfairly rejected despite presentation of verifiable performance evidence. This points to manipulation to sideline domestic innovation.
- **Collusion & Premeditation (Facilitated by Common Control):** The Railway Board's asset disposal letter, the subsequent timely creation/renaming of Shell No. 2 (under the control of Vinsak/Fasiculus principals), and the swift PAC tender for those specific ex-Railway machines (immediately following Rotoffset's contract cancellation) strongly suggest a pre-decided outcome and coordination between various parties, enabled by the common leadership.
- **Circumvention of "Make in India" & GFR:** Rules favoring domestic manufacturing and requiring OEM proof (GFR 2017 Rule 144(ix)) are allegedly systematically violated.
- **PAC Misuse:** Proprietary Article Certificates issued to newly formed/renamed shell companies (controlled by connected Indian entities) based on false OEM claims for pre-identified (often used) assets.
- **Asset/Brand Laundering:** Used/refurbished machinery and parts,AMC (potentially originating from India) is routed through Spanish shells (controlled by the same network) and re-supplied, exploiting a defunct brand.
- **Lack of Due Diligence by PSUs:** Failure to verify legal status, manufacturing capability, financial health (Shell No. 1 post-2021), and OEM credentials of foreign suppliers, especially given the direct links to Indian entities.
- **Trademark Misuse:** The "ROTATEK" trademark (EUIPO registration owned by the extinct ROTATEK S.A., valid until 2026 but unassignable post-liquidation; not a valid OEM brand in India post-2017 as per Indian IP register) is used by the shell companies without legal rights, constituting misrepresentation.
- **Domain Misrepresentation:** The rotatek.com domain is operated out of Mumbai, was orphaned/parked for periods, and saw changes in 2022, implying Indian entities associated with the network control this digital front, potentially for misleading purposes.

Evidence Presented (Summary):

- **Spanish Official Mercantile Registry Gazette (BORME) filings & DATO CAPITAL records:** Company lifecycles, financial reporting status (Shell No. 1 last filing 2021), directorships of Shell No. 2 (Ranesh Bajaj, Kuljit Singh Rana).
- **Indian MCA Records:** Directorships of Ranesh Bajaj and Kuljit Singh Rana in Vinsak India Ltd. and Fasiculus India Private Limited.
- **Trade records (Import/Export data).**
- **Indian tender documents, Purchase Orders, cancellation letters, Railway Board letter (30.05.2023).**
- **Rotoffset's PDI evidence:** Detailed submissions, references to trial samples and video evidence of machine performance, documents etc.
- **Communication records:** Emails, PDI reports, Minutes of Meetings (especially MoM 18.03.2025).
- **EUIPO/Indian IP Registry trademark records.**
- **Financial statements (or lack thereof) of shell companies.**
- **Website analytics for rotatek.com.**

Relief Sought by Rotoffset Corporation:

- Investigation by Central Vigilance Commission (CVC), Comptroller and Auditor General (CAG), and Central Bureau of Investigation (CBI) due to the long running procurement irregularities,shell companies and impersonation .
- Protection under Public Interest Disclosure and Protection of Informers (PIDPI) Resolution, 2004.
- Thorough examination of OEM verification, financial due diligence, common control structures, and PAC justification processes in public procurement.
- A determination that the Rotatek-named shell companies are not legitimate OEMs and that tenders awarded to them be voided.

The dossier concludes that Shell No. 1 (Rotatek Printing Machinery S.L.U.) was a financially opaque wholesale trader, and Shell No. 2 (Rotatek Printing and Packaging Technologies S.L.) has no credible claim to OEM status, both being part of a network controlled by key individuals also managing associated Indian firms. we argue that these entities were strategically created/utilized to exploit the ROTATEK brand, manipulate Indian public procurement, and unjustly and deliberately sideline compliant domestic MSMEs.This submission is made in good faith, in public interest, and in defense of fairness in procurement.

We hope you find this timeline summary useful for further action as necessary.

with regards

Harish Kachroo

Dinesh Kumar

---- On Mon, 26 May 2025 22:12:53 +0530 **admin <admin@rotoffset.xyz>** wrote ---

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26.05.2025

To
The Chief Vigilance Officer
Security Printing and Minting Corporation of India Ltd. (SPMCIL)
16th Floor, Jawahar Vyapar Bhawan
Janpath, New Delhi – 110001

Kind Attn: Shri B. Rajasekhar
Deputy General Manager (Vigilance)

Dear Sir/Madam,

This dossier, submitted by Harish Kachroo and Dinesh Kumar of Rotoffset Corporation, an Indian MSME, alleges a "sophisticated, multiple layered scheme" of procurement irregularities in SPMCIL (Security Printing and Minting Corporation of India Ltd) and Indian Railway tenders. The scheme purportedly involves Spanish shell companies fronting for the defunct ROTATEK S.A. brand to circumvent "Make in India" policies, inflate prices, and potentially facilitate illicit payments.

Core Allegation:
Rotoffset Corporation claims that their indigenously developed, customized and tailor made,tender-compliant Excise Adhesive Label Printing Machine (EALPM), in which they invested over ₹10 crore, was arbitrarily rejected by IGM (India Government Mint) Noida in January 2025. This rejection, they argue, was premeditated to favor the procurement/resettlement of used ROTATEK machines through a Proprietary Article Certificate (PAC) tender awarded to a newly renamed Spanish shell company. This is presented as part of a decade-long pattern of misrepresenting foreign entities as Original Equipment Manufacturers (OEMs) to undermine domestic MSMEs.

Key Players and Entities:

Complainant: Rotoffset Corporation (Faridabad, Haryana) – An Indian MSME.

Procuring Indian PSUs:

(1) SPMCIL units: IGM Noida, ISP Nashik, SPP Hyderabad.

(2) Indian Railways (Railway Board).

Original Spanish OEM: ROTATEK S.A. (Declared bankrupt in 2012, officially extinct,legally ,physically dead by 2019).

Alleged Shell Companies (Spain):

Shell No. 1: ROTATEK Printing Machinery S.L.U. (CIF: B66886250)

Originally Regsil Trade S.L. (created Nov 2016, object: real estate/construction).

Renamed in 2017. Classified as a wholesale trader (CNAE 4669).

Declared insolvent June 2023, liquidated Nov 2023.

Allegedly continued transactions with SPMCIL even during/after liquidation.

Shell No. 2: ROTATEK Printing & Packaging Technologies S.L.

Originally Secure Printing Investments S.L. (created Aug 2023).

Renamed Nov 2023. Claims to be a manufacturer (CNAE 28.95/28.99) but lacks history/footprint.

Alleged Indian Controllers/Facilitators:

Vinsak India Ltd. (Directors Ranesh Bajaj, Kuljit Rana mentioned as exercising control over shell companies).

Secure Print Equipment Suppliers FZC (UAE, also linked to Vinsak).

Timeline & Modus Operandi Alleged:

Pre-2012: ROTATEK S.A. is a Spanish OEM.

2012: ROTATEK S.A. files for bankruptcy.

2014-2018 (Post-Bankruptcy of Original OEM):

Indian Railways procures ROTATEK machines, allegedly from the bankrupt ROTATEK S.A. or its "successors" with questionable OEM status.

Example: 2016 Railway procurement from ROTATEK S.A. (already insolvent).

Example: 2018 Railway procurement from Rotatek Printing Machinery S.L.U. (Shell No. 1, formerly Regsil Trade S.L. – a real estate/construction company until 2017).

2016-2017: Creation and renaming of Shell No. 1 (Regsil Trade S.L. to Rotatek Printing Machinery S.L.U.).

2019: ROTATEK S.A. (original) becomes officially extinct.

2019-2022: Alleged export of used ROTATEK machines/parts from India to Rotatek Printing Machinery S.L.U. (Spain).

2020 (Aug): IGM Noida tender specifications (NM/220/II/541/2020-Pur) for EALPM allegedly leaked 7 months in advance to entities affiliated with Rotatek Printing Machinery S.L.

2022 (Apr): IGM Noida issues tender (NM/220/II/541(III)/2021-pur/684) for an indigenous EALPM.

2022 (Nov): Rotoffset Corporation awarded the contract.

2023:

Rotatek Printing Machinery S.L.U. (Shell No. 1) declared insolvent (June) and liquidated (Nov).

Creation and renaming of Shell No. 2 (Secure Printing Investments S.L. to Rotatek Printing & Packaging Technologies S.L.).

Jan 2025:

Rotoffset's EALPM undergoes PDI; their dissent and supporting evidence allegedly ignored.

IGM Noida cancels Rotoffset's contract and forfeits security deposit.

Mar 2025:

A PAC tender (₹27 Crore for Nos. 24/SY-15-13(07)/2025 & 23/SY-15-13(08)/2025) awarded to Rotatek Printing & Packaging Technologies S.L. (Shell No. 2) for the resettlement of five used ROTATEK NT machines already in India with Indian Railways.

Ongoing: Shell companies, despite liquidation or lack of OEM credentials, continue to transact with SPMCIL using the ROTATEK brand name, including supplying parts.

Key Allegations of Irregularity:

Misrepresentation of OEM Status: Shell companies with no manufacturing history, IP rights, or legal succession from ROTATEK S.A. are presented as OEMs.

Circumvention of "Make in India" & GFR: Rules favoring domestic manufacturing and requiring OEM proof (GFR 2017 Rule 144(ix)) are allegedly violated.

PAC Misuse: Proprietary Article Certificates are issued to shell companies, avoiding competitive bidding based on false OEM claims.

Asset/Brand Laundering: Used/refurbished machinery ,parts (potentially originating from India as per trade records) is routed through Spanish shells and re-supplied.

Suppression of Domestic MSMEs: Compliant indigenous ,customized ,tailor made products having double production capacity and offered at 1/5th cost are deliberately rejected by manipulation.

Collusion & Premeditation: The timing of Rotoffset Corporation's contract cancellation and the immediate floating of a PAC tender for used ROTATEK machines (already in India) suggests the outcome was pre-decided.

Lack of Due Diligence: Indian PSU authorities failed to verify the legal status, manufacturing capability, and OEM credentials of foreign suppliers.

Trademark Misuse: The "ROTATEK" trademark (EUIPO registration owned by the extinct ROTATEK S.A., valid until 2026 but unassignable post-liquidation; not a valid OEM brand in India post-2017 as per Indian IP register) is used by shell companies without legal rights.

Domain Misrepresentation: rotatek.com is operated out of Mumbai, orphaned, and parked, with changes made in 2022, implying Indian entities control the digital front.

Evidence Presented:

Trade records (Import/Export data from various sources).

Spanish Official Mercantile Registry Gazette (BORME) filings (insolvency, company creation, name changes).

EUIPO (European Union Intellectual Property Office) trademark records.

Indian tender documents, Purchase Orders, cancellation letters.

Financial statements of shell companies.

Communication records (emails, PDI reports, Minutes of Meetings).

Company/Director information from MCA (India) and other databases.

Website analytics for rotatek.com.

Relief Sought by Rotoffset Corporation:

Investigation by Central Vigilance Commission (CVC), Comptroller and Auditor General (CAG), and Central Bureau of Investigation (CBI) as these irregularities encompass multiple Ministries and Departments, namely planning,tender committee,technical deptt,financial deptt etc. This sort of multi dimensional irregularity requires access to financial trails, internal communications and file notings of different Ministries and Departments.

Protection under Public Interest Disclosure and Protection of Informers (PIDPI) Resolution, 2004.

Thorough examination of OEM verification processes and PAC justifications in public procurement.

A determination that the Rotatek-named shell companies are not legitimate OEMs and that tenders awarded to them be voided.

The dossier concludes that Rotatek Printing Machinery S.L.U. was a wholesale trader, not a manufacturer, and Rotatek Printing and Packaging Technologies S.L. has no credible claim to OEM status. It argues both are foreign-controlled shell trading companies designed to exploit the ROTATEK brand and manipulate Indian public procurement.

We hope you find this timeline summary useful for further action as necessary.

With regards

Harish Kachroo

Dinesh kumar

Procurement Irregularities in SPMCIL & Railway Tenders namely ,IGM Noida,ISP Nashik, SPP Hyderabad involving ROTATEK Shell Companies

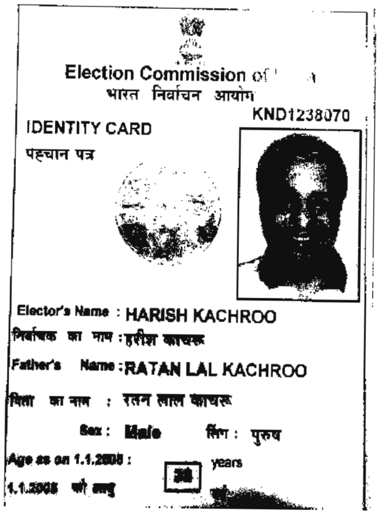
Sophisticated ,Multiple Layered Scheme to

*Circumvent procurement rules or "Make in India“ policies.

**Create an artificial "foreign OEM" layer for price inflation/laundering.

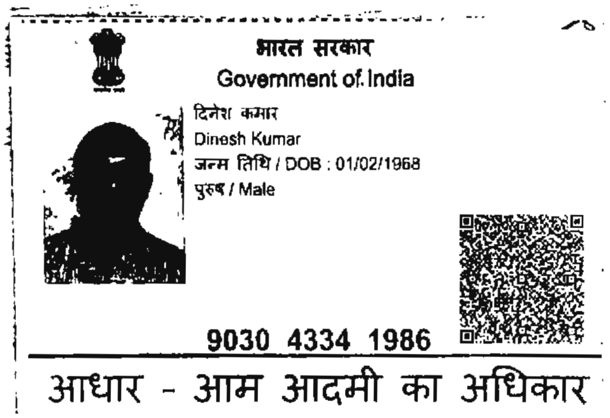
***Facilitate illicit payments or fund transfers.

we want to expose this system-wide fraud involving :shell companies,forged OEM status,refurbished,repaired ,machinery,parts,assemblies ,AMC ,falsified PACs,PDI suppression,manipulation of indigenous MSME vendors using biased & false Inspection Reports .our MSME has suffered immense financial, operational, and reputational harm as a result of these actions. Our indigenously developed machine—compliant with the awarded tender—
has remained unsold for over a year, leading to locked capital, factory-level distress, and impairment of our market standing..



Election Commission of
भारत निर्वाचन आयोग
KND1238070
IDENTITY CARD
पहचान पत्र

Elector's Name : HARISH KACHROO
निर्वाचक का नाम : हरीश काचरू
Father's Name : RATAN LAL KACHROO
पिता का नाम : रतन लाल काचरू
Sex : Male लिंग : पुरुष
Age as on 1.1.2008 : [illegible] years
1.1.2008 को आयु



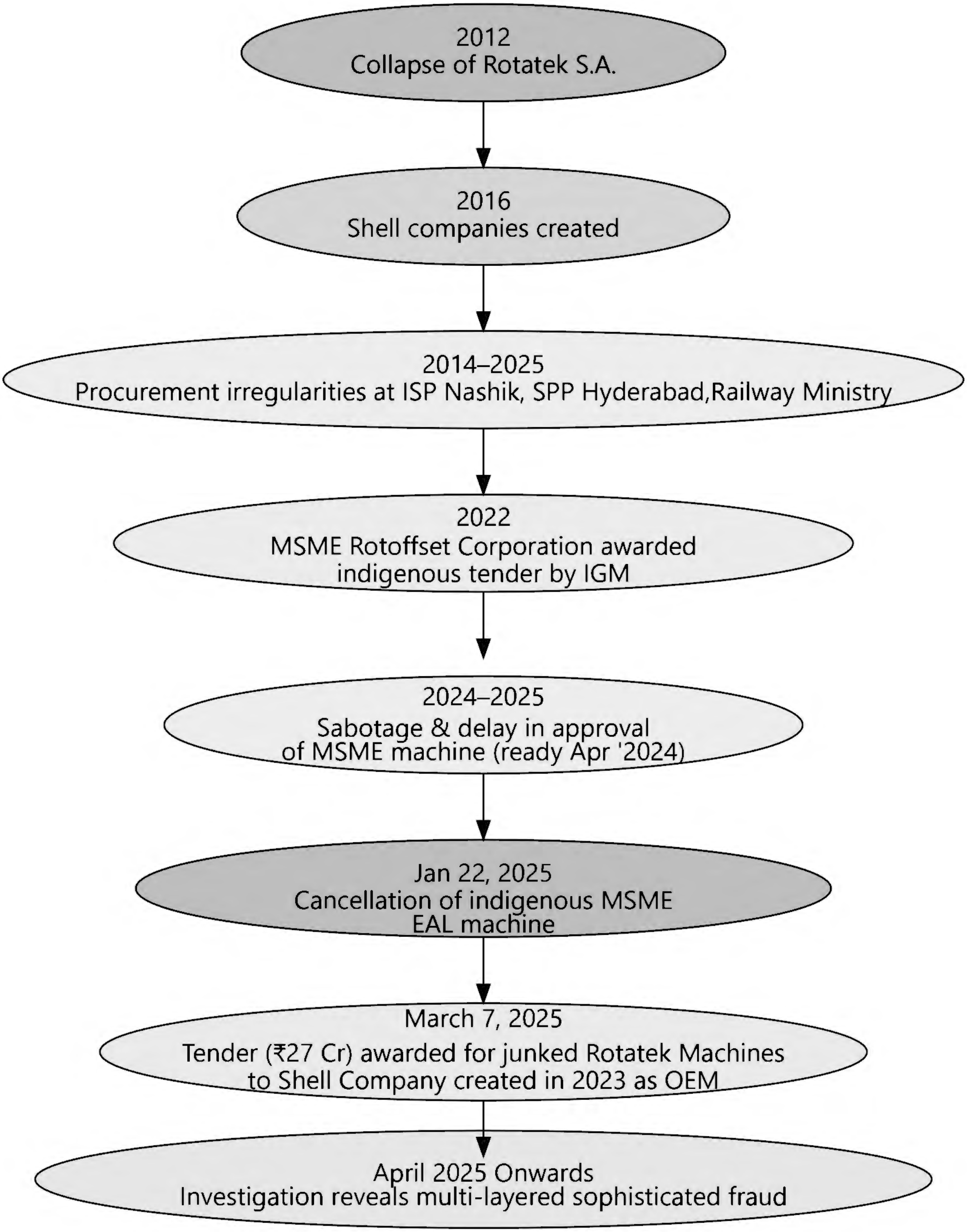
भारत सरकार
Government of India
दिनेश कुमार
Dinesh Kumar
जन्म तिथि / DOB : 01/02/1968
पुरुष / Male

9030 4334 1986

आधार - आम आदमी का अधिकार

Evidence Dossier Submitted by Harish Kachroo , Dinesh Kumar of Rotoffset Corporation,Plot 9,Gali 4E, Sarurpur Indl Area ,Ballabhgarh,Faridabad,Haryana-121005

Dated: 25th May 2025


2012
Collapse of Rotatek S.A.
2016
Shell companies created
2014–2025
Procurement irregularities at ISP Nashik, SPP Hyderabad,Railway Ministry
2022
MSME Rotoffset Corporation awarded indigenous tender by IGM
2024–2025
Sabotage & delay in approval of MSME machine (ready Apr '2024)
Jan 22, 2025
Cancellation of indigenous MSME EAL machine
March 7, 2025
Tender (₹27 Cr) awarded for junked Rotatek Machines to Shell Company created in 2023 as OEM
April 2025 Onwards
Investigation reveals multi-layered sophisticated fraud

Introduction: Escalation Email to CVC, CAG & CBI (02.05.2025)

•On 02 May 2025, Rotoffset Corporation,Faridabad , Haryana formally escalated the complaint to the Central Vigilance Commission, Comptroller and Auditor General, and Central Bureau of Investigation regarding systemic procurement fraud involving arbitrary cancellation of a ₹12.8 Cr MSME contract and subsequent PAC tenders to Spanish shell companies. This email highlighted:

•- Use of shell entities for ROTATEK S.A.
pre liquidation & post Liquidation, manipulation of GFR and blatant violation of cvc guidelines for procurement since 2012

•- Biased PDI Report leading to cancellation of po/contract PO No. 4520002041 (16.11.2022)

•- March 2025 PAC tenders (~₹27 Cr) awarded to Rotatek Printing & Packaging Technologies S.L. Spain

•- Resettlement of 5 defunct & junked Rotatek NT presses from Railways (₹70–80 Cr originally procured)

•- Demand for CVC/CBI probe and CAG audit of PAC misuse, GFR violations, and collusion

SECTION 1(Rotatek Group of Companies)

Original Equipment Manufacturer comprised of Rotatek S.A, Teksa S.A & Mechanizados y Montajes Del Valles S.A

- ROTATEK S.A
- TEKSA S.A
- MECANIZADOS Y MONTAJES DEL VALLES S.A

BOLETÍN OFICIAL DEL REGISTRO MERCANTIL

Núm. 126 Miércoles 4 de julio de 2012 Pág. 30727

281491 - MECANIZADOS Y MONTAJES DEL VALLES SA.

Nombramientos. ADM.CONCURS.: ADDVANTE CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 239/2012, AUTO FIRME DE FECHA 19/04/2012, DECLARACION DE CONCURSO VOLUNTARIO DECLARADO CONJUNTAMENTE CON OTRAS SOCIEDADES. **Datos registrales.** T 33761 , F 112, S 8, H B 20425, I/A 23 (22.06.12).

281492 - ROTATEK SA.

Nombramientos. ADM.CONCURS.: ADDVANTE CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 240/2012, AUTO FIRME DE FECHA 19/04/2012, DECLARACION DE CONCURSO VOLUNTARIO DECLARADO CONJUNTAMENTE CON OTRAS SOCIEDADES. **Datos registrales.** T 28092 , F 86, S 8, H B 81603, I/A 51 (22.06.12).

281493 - TERRA 3000 SL.

Revocaciones. ADM.UNICO: PUJADAS NOGUEIRA JAIME. **Nombramientos.** ADM.CONCURS.: FERNANDEZ SANCHEZ MARIA CARMEN. **Otros conceptos:** JUZGADO MERCANTIL 1 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 276/2012, AUTO FIRME DE FECHA 15/05/2012, DECLARACION DE CONCURSO VOLUNTARIO Y APERTURA DE LA FASE DE LIQUIDACION DE LA SOCIEDAD. **Disolución.** Judicial. **Datos registrales.** T 31024 , F 157, S 8, H B 184240, I/A 7 (22.06.12).

281494 - ILM SL.

Nombramientos. LIQUIDADOR: SUREDA HUIX PEDRO. **Extinción.** **Datos registrales.** T 34819 , F 66, S 8, H B 70042, I/A 12 (21.06.12).

281495 - MOBLES BASCOMPTE DE VILANOVA SL.

Constitución. Comienzo de operaciones: 6.03.12. Objeto social: LA COPRA,VENTA,FABRICACION,DISTRIBUCION,REPARACION Y MONTAJE DE TODA CLASEDE MUEBLES,TANTO DE OFICINA COMO DEL HOGAR, Y ARTICULOS Y COMPLEMENTOS DELHOGAR. Domicilio: RB SANT ISIDRE Num.55 (IGUALADA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: BASCOMPTE TOMAS JAUME. **Datos registrales.** T 43243 , F 1, S 8, H B 428710, I/A 1 (21.06.12).

281496 - ARIDOS SERRANO SL.

Revocaciones. ADM.UNICO: MIGUEZ GONZALEZ MARIA ISABEL. **Otros conceptos:** JUZGADO MERCANTIL 10 BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 585/11, AUTO FIRME 18/04/12, APERTURA FASE LIQUIDACION, CONVERSION EN INSCRIPCION DE ANOTACION A DE DECLARACION DE CONCURSO VOLUNTARIO Y NOMBRAMIENTO ADMINISTRADOR CONCURSAL. **Disolución.** Judicial. **Datos registrales.** T 23369 , F 180, S 8, H B 51847, I/A 21 (22.06.12).

281497 - CATOC SICAV SA.

Nombramientos. CONSEJERO: ARREGUI LABORDA FRANCISCO JOSE;NABAL VICUÑA ELENA NATIVIDAD;BARRADO GUTIERREZ FELIX MIGUEL. **Datos registrales.** T 41363 , F 31, S 8, H B 91013, I/A 95 (21.06.12).

281498 - IPADEL VALLES SL.

Ampliación de capital. Capital: 30.000,00 Euros. Resultante Suscrito: 40.000,00 Euros. **Datos registrales.** T 42557 , F 215, S 8, H B 409800, I/A 2 (22.06.12).

281499 - FAMILIA SUCARRATS SL.

Nombramientos. AUDT.CTS.CON: CENTURY AUDITORES SA. **Datos registrales.** T 41698 , F 135, S 8, H B 33002, I/A 26 (22.06.12).

281500 - EXCAVACIONS OSONA SA.

Nombramientos. ADM.CONCURS.: FERRANDIZ AVENDAÑO PABLO JOSE. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 363/2012, AUTO FIRME DE FECHA 16/05/2012, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Datos registrales.** T 24012 , F 164, S 8, H B 65596, I/A 30 (21.06.12).

281501 - PREVISIO TERRASSENCA MUTUALITAT DE PREVISIO SOCIAL A PRIMA FIXA.

Revocaciones. PRESI.JTA.DI: RIUS MACIAS ENRIC. MBRO.JTA.DIR: RIUS MACIAS ENRIC. **Nombramientos.** MBRO.JTA.DIR: MARTINEZ COMELLAS RAFEL. PRESI.JTA.DI: MARTINEZ COMELLAS RAFEL. **Datos registrales.** T 25963 , F 73, S 8, H B 98036, I/A 13 (21.06.12).

281502 - PREVISIO TERRASSENCA MUTUALITAT DE PREVISIO SOCIAL A PRIMA FIXA.

Nombramientos. DTOR.GENERAL: GARRETA I BERNAD JESUS. **Datos registrales.** T 25963 , F 74, S 8, H B 98036, I/A 15 (21.06.12).

281503 - SERVICIOS URGENTES DE REPARACIONES SA.

Nombramientos. ADM.UNICO: CASTAÑO CES JOSE LUIS. **Datos registrales.** T 22610 , F 132, S 8, H B 40156, I/A 11 (21.06.12).

281478 - GTC GRUPO DE TELECOMUNICACION SA.

Modificaciones estatutarias. ART.19:CONVOCATORIA JUNTA GENERAL. **Cambio de denominación social.** HEAD RENTING SA. **Cambio de domicilio social.** CL PEDRO I PONS Num.7 P.6 PTA.1 (BARCELONA). **Cambio de objeto social.** LA ADQUISICION,TRANSMISION Y ENAJENACION DE TODA CLASE DE ACCIONES,BIENES OBLIGACIONES,PARTICIPACIONES Y DERECHOS EXCLUYENDO DE ESTA ACTIVIDAD DE MANERA EXPRESA LAS ACTIVIDADES PROPIAS DE LAS ENTIDADES SOMETIDAS A... **Datos registrales.** T 20774 , F 44, S 8, H B 11014, I/A 9 (21.06.12).

281479 - INOC SA.

Nombramientos. CONSEJERO: ENRICH IZARD JORGE;LACANUDA CONSELL SL;ARREGUI LABORDA FRANCISCO JOSE;COTYP SL. REPR.143 RRM: THIEBAUT ESTRADA ALBERTO;HALPERN SERRA CARLOS. **Otros conceptos:** EL CONTENIDO DE LA INSCRIPCION 121 MODIFICA EL HECHO REFLEJADO POR LA NOTA EXTENDIDA EL DIA 11/06/2012 AL MARGEN DE LA INS. 120, FOLIO 40, TOMO 41323, EN CUANTO A LA CADUCIDAD DELCONSEJERO "COTYP, S.L." Y DE SU REPRESENTANTE SR. THIEBAUT. **Datos registrales.** T 41323 , F 40, S 8, H B 3059, I/A 121 (22.06.12).

281480 - ENCOFRA PLUS SL.

Revocaciones. ADM.UNICO: VENEGAS GONZALEZ ANTONIO MANUEL. **Nombramientos.** ADM.UNICO: BARAHONA RODRIGUEZ JUAN PEDRO. **Datos registrales.** T 41954 , F 49, S 8, H B 396973, I/A 3 (22.06.12).

281481 - PYMES ASESORIA Y ADMINISTRACION SL.

Revocaciones. ADM.UNICO: MARTINEZ LOPEZ MARIA. **Nombramientos.** ADM.UNICO: ALVAREZ DE NEYRA MARTINEZ ELENA DEL CARMEN. **Datos registrales.** T 41750 , F 93, S 8, H B 395664, I/A 2 (21.06.12).

281482 - DUVALAIS DISTRIBUCION SL.

Revocaciones. LIQUID.MANC.: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANA MARIA. **Datos registrales.** T 37113 , F 109, S 8, H B 298940, I/A 8 (21.06.12).

281483 - DUVALAIS INVEST SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 41779 , F 21, S 8, H B 298942, I/A 10 (21.06.12).

281484 - DUVALAIS SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 37104 , F 181, S 8, H B 296173, I/A 3 (21.06.12).

281485 - SAGNA SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 41889 , F 191, S 8, H B 304840, I/A 10 (21.06.12).

281486 - UBACH MUNNE Y ASOCIADOS SL.

Revocaciones. ADM.CONJUNTO: DUET BARCELONA SL. REPR.143 RRM: MOMPEO GUERRERO ANNA MARIA. **Datos registrales.** T 41779 , F 41, S 8, H B 297183, I/A 7 (21.06.12).

281487 - INFCO SA.

Revocaciones. ADM.SOLIDAR.: BOLLO SOLE JORGE;BENAGES GUBIANAS JAIME. **Nombramientos.** ADM.SOLIDAR.: BOLLO SOLE JORGE;BENAGES GUBIANAS JAIME. **Datos registrales.** T 21475 , F 113, S 8, H B 23040, I/A 15 (22.06.12).

281488 - ILM SL.

Reducción de capital. Importe reducción: 54.692,10 Euros. Resultante Suscrito: 5.409,11 Euros. **Datos registrales.** T 34819 , F 65, S 8, H B 70042, I/A 11 (21.06.12).

281489 - DISTRIBUIDORA J CLICK SL.

Nombramientos. ADM.UNICO: ATTA UR REHMAN. **Otros conceptos:** PERDIDA DE LA UNIPERSONALIDAD. **Cambio de objeto social.** AMPLIAR A:LA VENTA DE BILLETES DE VIAJE POR CUENTA DE CUALQUIER AGENCIA DEVIAJES AUTORIZADA PARA EXPEDIRLOS Y POR CUALQUIER MEDIO DE TRANSPORTE YA SEA,TIERRA,MAR O AIRE.EL TRANSPORTE Y DISTRIBUCION POR CARRETERA DE... **Datos registrales.** T 36985 , F 170, S 8, H B 294150, I/A 3 (21.06.12).

281490 - TEKSA SA.

Nombramientos. ADM.CONCURS.: ADDVANTE CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 241/2012, AUTO FIRME DE FECHA 19/04/2012, DECLARACION DE CONCURSO VOLUNTARIO DECLARADO CONJUNTAMENTE CON OTRAS SOCIEDADES. **Datos registrales.** T 34457 , F 73, S 8, H B 85407, I/A 44 (22.06.12).

Rotatek S.A group company consisting of TEKSA S.A and MECANIZADOS Y MONTAJES DEL VALLES SA Bankruptcy Filing 22.06.2012 in BOLETÍN OFICIAL DEL REGISTRO MERCANTIL,SPAIN

English Translation:

281492 - ROTATEK SA. Appointments. BANKRUPTCY ADMIN.: ADDVANTE CONCURSAL SLP. REP.BANKRUPTCY ADMIN.: RIPOLL PAÑELLA ORIOL. Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 240/2012, FINAL ORDER DATED 04/19/2012, DECLARATION OF VOLUNTARY BANKRUPTCY DECLARED JOINTLY WITH OTHER COMPANIES. Registry data. T 28092, F 86, S 8, H B 81603, I/A 51 (06.22.12)

English translation:

281490 - TEKSA SA. Appointments. BANKRUPTCY ADMIN.: ADDVANTE CONCURSAL SLP. REP.BANKRUPTCY ADMIN.: RIPOLL PAÑELLA ORIOL. Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 241/2012, FINAL ORDER DATED 04/19/2012, DECLARATION OF VOLUNTARY BANKRUPTCY DECLARED JOINTLY WITH OTHER COMPANIES. Registry data. T 34457, F 73, S 8, H B 85407, I/A 44 (06.22.12).

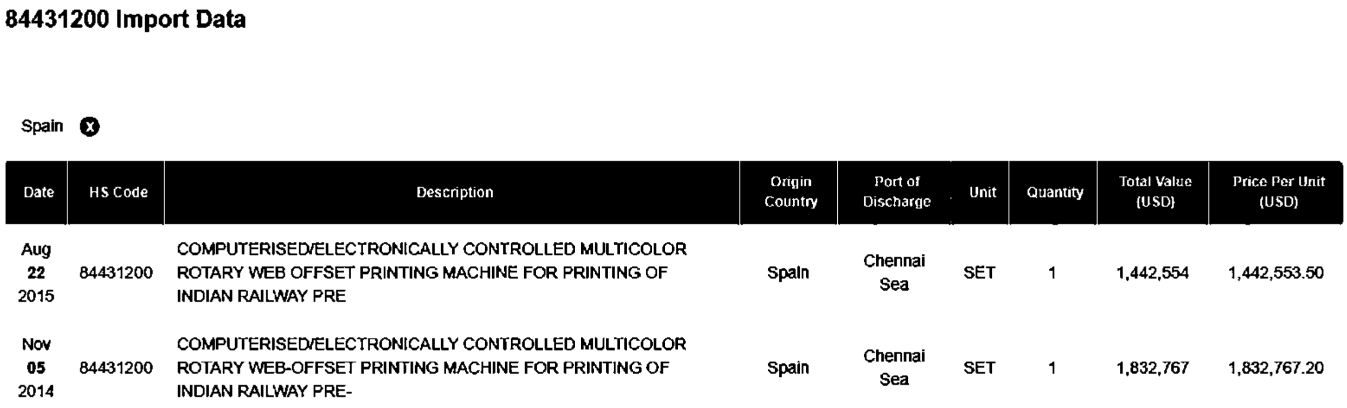
English translation:

281491 - MECANIZADOS Y MONTAJES DEL VALLES SA. Appointments. BANKRUPTCY ADMIN.: ADDVANTE CONCURSAL SLP. REP.BANKRUPTCY ADMIN.: RIPOLL PAÑELLA ORIOL. Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 239/2012, FINAL ORDER DATED 04/19/2012, DECLARATION OF VOLUNTARY BANKRUPTCY DECLARED JOINTLY WITH OTHER COMPANIES. Registry data. T 33761, F 112, S 8, H B 20425, I/A 23 (06.22.12)

Railway Board Procurement of 1x Rotatek web offset (27.06.2014)

Jun 27 2014	84431300	ROTARY WEB OFFSET PRINTING MACHINE FOR PRINTING OF INDIAN RAILWAY	Spain	Kolkata Sea	SET	1	1,851,568	1,851,567.90

Railway Board Procurement of 2x Rotatek web offset (05.11.2014,22.08.2015)



84431200 Import Data

Spain ⊗

Date	HS Code	Description	Origin Country	Port of Discharge	Unit	Quantity	Total Value (USD)	Price Per Unit (USD)
Aug **22** 2015	84431200	COMPUTERISED/ELECTRONICALLY CONTROLLED MULTICOLOR ROTARY WEB OFFSET PRINTING MACHINE FOR PRINTING OF INDIAN RAILWAY PRE	Spain	Chennai Sea	SET	1	1,442,554	1,442,553.50
Nov **05** 2014	84431200	COMPUTERISED/ELECTRONICALLY CONTROLLED MULTICOLOR ROTARY WEB-OFFSET PRINTING MACHINE FOR PRINTING OF INDIAN RAILWAY PRE-	Spain	Chennai Sea	SET	1	1,832,767	1,832,767.20

IMPORTACION,EXPORTACION DE MERCANCIAS,ETC. Domicilio: RD SANT PAU Num.51 P.EN (BARCELONA). Capital suscrito: 60.000,00 Euros. Desembolsado: 60.000,00 Euros. **Nombramientos.** ADM.UNICO: PEREZ SOLA ARTUR. **Datos registrales.** T 44619 , F 8, S 8, H B 461361, I/A 1 (12.01.15).

18019 - TALLER METALURGICO ESQUIVEL SL.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 955/2012, AUTO FIRME DE FECHA 30/07/2014, POR EL QUE SE ACUERDA LA APROBACION DEL PLAN DE LIQUIDACION DE LA SOCIEDAD. **Datos registrales.** T 21080 , F 187, S 8, H B 16500, I/A 10 (9.01.15).

18020 - TALLER METALURGICO ESQUIVEL SL.

Revocaciones. ADMINISTR.: ESQUIVEL CABEZA EMILIO. **Otros conceptos:** JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 955/2012, AUTO FIRME DE FECHA 13/05/2014, APERTURA DE LA FASE DE LIQUIDACION. **Disolución.** Judicial. **Datos registrales.** T 21080 , F 186, S 8, H B 16500, I/A 9 (9.01.15).

18021 - MARCARMA GRUP SL.

Constitución. Comienzo de operaciones: 4.12.14. Objeto social: (CNAE 4639).ELABORACION,FABRICACION,MANIPULACION,TRANSFORMACION,COMERCIO AL MAYOR Y MENOR,DITRIBUCION INCLUSO A DOMICILIO DE TODA CLASE DE PRODUCTOS DE ALIMENTACION PARA COMER O BEBER,ETC. Domicilio: CL ANGEL GUIMERA 2, BAIXOS LOCAL 2 (PINEDA DE MAR). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: ROBERTO BALTASAR RIGUERO. **Otros conceptos:** DECLARACION DE SOCIEDAD UNIPERSONAL, SIENDO SOCIO UNICO DON ROBERTO BALTASAR RIGUERO. **Datos registrales.** T 44614 , F 220, S 8, H B 461252, I/A 1 (9.01.15).

18022 - ARDEX CEMENTO SA.

Revocaciones. REPR.143 RRM: MARK ESLAMLOOY. CONSEJERO: ARDEX MEDITERRAN HOLDING GMBH;BRUNA DELGADO LUIS JAVIER. SECRETARIO: BRUNA DELGADO LUIS JAVIER. **Nombramientos.** CONSEJERO: BRUNA DELGADO LUIS JAVIER. SECRETARIO: BRUNA DELGADO LUIS JAVIER. CONSEJERO: ARDEX MEDITERRAN HOLDING GMBH. REPR.143 RRM: UWE STOCKHAUSEN. **Datos registrales.** T 42270 , F 153, S 8, H B 5570, I/A 49 (9.01.15).

18023 - CBN REMITTANCE CENTER SA.

Ampliación de capital. Suscrito: 60.021,00 Euros. Desembolsado: 60.021,00 Euros. Resultante Suscrito: 561.681,00 Euros. Resultante Desembolsado: 561.681,00 Euros. **Datos registrales.** T 36124 , F 117, S 8, H B 278001, I/A 12 (9.01.15).

18024 - GRUAS J MARIN SL.

Modificaciones estatutarias. ART.19.- SISTEMA RETRIBUTIVO DEL ORGANO DE ADMINISTRACION SOCIAL. **Datos registrales.** T 35087 , F 63, S 8, H B 260509, I/A 4 (9.01.15).

18025 - MECANIZADOS Y MONTAJES DEL VALLES SA.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 239/2012, AUTO FIRME DE FECHA 26/11/2014, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción.** **Datos registrales.** T 33761 , F 114, S 8, H B 20425, I/A 25 (12.01.15).

18026 - TORRERO VIDRE SL.

Constitución. Comienzo de operaciones: 4.12.14. Objeto social: (CNAE 4752).COMERCIO MENOR Y MAYOR DE VIDRIO Y OTROS ELEMENTOS PARA EL HOGAR.COMERCIO MENOR Y MAYOR DE DROGUERIA,QUIMICA Y PERFUMERIA.CNAE DE LA ACTIVIDAD PRINCIPAL 4752. Domicilio: CL ENTENZA Num.10 P.BA (BARCELONA). Capital: 3.100,00 Euros. **Nombramientos.** ADM.SOLIDAR.: TORRERO TOMAS MARTA;TORRERO TOMAS JAUME. **Datos registrales.** T 44614 , F 92, S 8, H B 461232, I/A 1 (8.01.15).

18027 - GM 179 SL.

Ampliación de capital. Capital: 28.668,00 Euros. Resultante Suscrito: 182.440,00 Euros. **Datos registrales.** T 44332 , F 162, S 8, H B 453050, I/A 4 (8.01.15).

18028 - SENYAL NUEVA CORPORACION SL.

Ampliación de capital. Capital: 650.000,00 Euros. Resultante Suscrito: 653.000,00 Euros. **Datos registrales.** T 44437 , F 225, S 8, H B 456046, I/A 4 (8.01.15).

18029 - ACERVO VALORES SOCIEDAD ANONIMA SICAV.

Revocaciones. CONSEJERO: CAÑEQUE DE SOLA JORGE. PRESIDENTE: CAÑEQUE DE SOLA JORGE. CONS. DELEG.: CAÑEQUE DE SOLA JORGE. **Nombramientos.** CONSEJERO: MORODO CAÑEQUE CRISTINA MERCEDES. PRESIDENTE: MORODO CAÑEQUE CRISTINA MERCEDES. CONS. DELEG.: MORODO CAÑEQUE CRISTINA MERCEDES. **Datos registrales.** T 42769 , F 184, S 8, H B 171323, I/A 37 (8.01.15).

18152 - TEKSA SA.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 241/2012, AUTO FIRME DE FECHA 26/11/2014, POR LA QUE SE ACUERDA LA CONCLUSION DEL CONCURSO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 34457 , F 75, S 8, H B 85407, I/A 46 (12.01.15).

18153 - ELECTRO METALURGICA DEL EBRO SL.

Revocaciones. APODERADO: BALDUQUE ALONSO JOSE;VALLEJO BARBA ALBERT;VALLEJO BARBA ALBERTO;VALLEJO BARBA ALBERTO;SANCHEZ SOLE SERGIO;CAMPO COSCULLUELA MARIA DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;BALDUQUE ALONSO JOSE;PABLO VINAGERAS COBIELLES. **Nombramientos.** APOD.MANCOMU: VALLEJO BARBA ALBERTO;ORDOÑEZ SOLIS LORETO;PASCUAL VELAZQUEZ ALFONSO;ARAUJO Y GONZALEZ BARCIA FERNANDO;HERVAS ZURITA MONTSERRAT;DEL CASTILLO CABANAS PAULA;BASCONES PEREZ FRAGERO MIGUEL;FERNANDEZ ALONSO DANIEL;CARRETERO ESTEBAN ELENA MARIA;GARCIA GRACIA MARIA ISABEL;BALDUQUE ALONSO JOSE;CAMPO COSCULLUELA MARIA ISABEL DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;SERRANO ALONSO JESUS. **Datos registrales.** T 44599 , F 21, S 8, H B 95265, I/A 192 (9.01.15).

18154 - JUST TEAM UP SL.

Ampliación de capital. Capital: 482,00 Euros. Resultante Suscrito: 4.054,00 Euros. **Datos registrales.** T 44096 , F 126, S 8, H B 446846, I/A 3 (8.01.15).

18155 - IPM EAGLE DESARROLLOS ESPAÑA SL.

Revocaciones. APODERADO: VALLEJO BARBA ALBERTO;VALLEJO BARBA ALBERTO;SANCHEZ SOLE SERGIO;CAMPO COSCULLUELA MARIA DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;BALDUQUE ALONSO JOSE;PABLO VINAGERAS COBIELLES. **Nombramientos.** APOD.MANCOMU: VALLEJO BARBA ALBERTO;ORDOÑEZ SOLIS LORETO;PASCUAL VELAZQUEZ ALFONSO;ARAUJO Y GONZALEZ BARCIA FERNANDO;HERVAS ZURITA MONTSERRAT;DEL CASTILLO CABANAS PAULA;BASCONES PEREZ FRAGERO MIGUEL;FERNANDEZ ALONSO DANIEL;CARRETERO ESTEBAN ELENA MARIA;GARCIA GRACIA MARIA ISABEL;BALDUQUE ALONSO JOSE;CAMPO COSCULLUELA MARIA ISABEL DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;SERRANO ALONSO JESUS. **Datos registrales.** T 36270 , F 59, S 8, H B 208216, I/A 25 (9.01.15).

18156 - IBERICA DE ENERGIAS SL.

Revocaciones. APODERADO: VALLEJO BARBA ALBERTO;BALDUQUE ALONSO JOSE;VALLEJO BARBA ALBERTO;VALLEJO BARBA ALBERTO;SANCHEZ SOLE SERGIO;CAMPO COSCULLUELA MARIA DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;ELEKTRIZITATS GESELLSCHAFT LAUFENBURG ESPAÑA SL;BALDUQUE ALONSO JOSE;PABLO VINAGERAS COBIELLES. **Nombramientos.** APOD.MANCOMU: VALLEJO BARBA ALBERTO;ORDOÑEZ SOLIS LORETO;PASCUAL VELAZQUEZ ALFONSO;ARAUJO Y GONZALEZ BARCIA FERNANDO;HERVAS ZURITA MONTSERRAT;DEL CASTILLO CABANAS PAULA;BASCONES PEREZ FRAGERO MIGUEL;FERNANDEZ ALONSO DANIEL;CARRETERO ESTEBAN ELENA MARIA;GARCIA GRACIA MARIA ISABEL;BALDUQUE ALONSO JOSE;CAMPO COSCULLUELA MARIA ISABEL DEL CARMEN;MONTAÑEZ NIETO MARIA ISABEL;SERRANO ALONSO JESUS. **Datos registrales.** T 44599 , F 31, S 8, H B 192143, I/A 69 (9.01.15).

18157 - COMERCIAL DEL PATCHWORK Y MANUALIDADES 2015 SL.

Constitución. Comienzo de operaciones: 5.12.14. Objeto social: (CNAE 4751).EL COMERCIO AL POR MAYOR Y AL POR MENOR DE ARTICULOS DE REGALO,DECORACION,TEXTIL PARA EL HOGAR,ROPA Y SUS COMPLEMENTOS,MANUALIDADES Y UTENSILIOS,COMPRAVENTA,REPARACION,MANTENIMIENTO DE VEHICULOS,ETC. Domicilio: CL FERROCARRILS CATALANS Num.16 (OLESA DE MONTSERRAT). Capital: 3.100,00 Euros. **Nombramientos.** ADM.UNICO: ORTEGA ESPINOSA ROSARIO. **Datos registrales.** T 44613 , F 73, S 8, H B 461199, I/A 1 (8.01.15).

18158 - ULTIMATE FOOD EXPERIENCE SL.

Reducción de capital. Importe reducción: 80.600,00 Euros. Resultante Suscrito: 179.400,00 Euros. **Datos registrales.** T 37834 , F 70, S 8, H B 314525, I/A 4 (8.01.15).

18159 - DEXMA SENSORS SL.

Revocaciones. PRESIDENTE: ORDUÑA JUST XAVIER. SECRETARIO: PIÑOL BLASI JOAN BAPTISTA. CONSEJERO: FIDES 1 SL. REPR.143 RRM: VENTURA ARANGUREN PABLO. CONSEJERO: FIDES 3 SA SCRRS. REPR.143 RRM: MORETO RABASA JAIME. **Nombramientos.** CONSEJERO: MORINAKA SL. REPR.143 RRM: GREGORY LEE. SECR.NO CONS: MARTINEZ LOSAS SILVIA. PRESIDENTE: PIÑOL BLASI JOAN BAPTISTA. **Modificaciones estatutarias.** ART.13.- REGULACION CONSEJO DE ADMINISTRACION. **Datos registrales.** T 43257 , F 32, S 8, H B 357550, I/A 12 (9.01.15).

18160 - DEXMA SENSORS SL.

Ampliación de capital. Capital: 11.255,00 Euros. Resultante Suscrito: 146.322,00 Euros. **Ampliación de capital.** Capital: 3.095,00 Euros. Resultante Suscrito: 149.417,00 Euros. **Cambio de domicilio social.** CL MARIE CURIE, 8-14 (BARCELONA). **Datos registrales.** T 43257 , F 33, S 8, H B 357550, I/A 13 (9.01.15).

18161 - MOYA ROIG SL.

Revocaciones. ADMINISTR.: MOYA DE OBES JOSEFINA. LIQUIDADOR: MOYA OBES JOSEFINA. **Nombramientos.** LIQUIDADOR: MOYA OBES JOSEFINA. **Extinción. Datos registrales.** T 26926 , F 190, S 8, H B 110292, I/A 6 (9.01.15).

Mecanizados y Montajes del Valles SA,&
Teksa SA, Sant Cugat del Vallès, Spain,Extinction(12.01.2015)

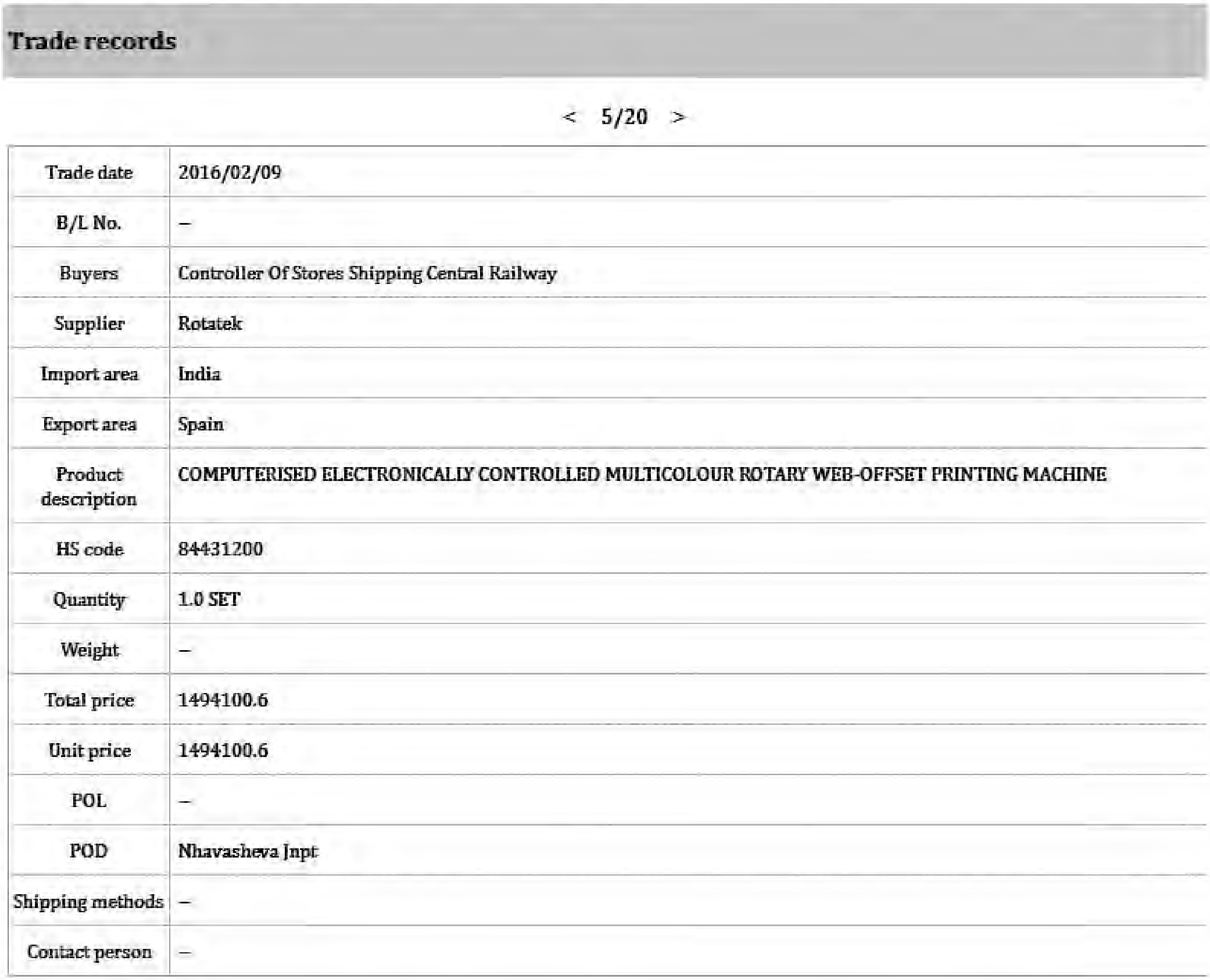
English translation:

18025 - MECANIZADOS Y MONTAJES DEL VALLES SA. Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 239/2012, FINAL ORDER DATED 11/26/2014, CONCLUSION OF THE VOLUNTARY BANKRUPTCY OF THE COMPANY. Extinction. Registry data. T 33761, F 114, S 8, H B 20425, I/A 25 (01.12.15).

English translation:

18152 - TEKSA SA. Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 241/2012, FINAL ORDER DATED 11/26/2014, WHICH AGREES TO THE CONCLUSION OF THE BANKRUPTCY OF THE COMPANY. Extinction. Registry data. T 34457, F 75, S 8, H B 85407, I/A 46 (01.12.15).

Railway Board Procurement of 1x Rotatek web offset (02.09.2016)



Trade records

< 5/20 >

Trade date	2016/02/09
B/L No.	–
Buyers	Controller Of Stores Shipping Central Railway
Supplier	Rotatek
Import area	India
Export area	Spain
Product description	COMPUTERISED ELECTRONICALLY CONTROLLED MULTICOLOUR ROTARY WEB-OFFSET PRINTING MACHINE
HS code	84431200
Quantity	1.0 SET
Weight	–
Total price	1494100.6
Unit price	1494100.6
POL	–
POD	Nhavasheva Jnpt
Shipping methods	–
Contact person	–

496158 - GRUPO- EL DUENDE DE TERRASSA SL.

Nombramientos. APODERAD.SOL: FLORES MARTINEZ JUAN FRANCISCO;FLORES MARTINEZ DANIEL. **Datos registrales.** T 44677 , F 207, S 8, H B 463236, I/A 4 (30.11.16).

496159 - URSALIA 5000 SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 158, S 8, H B 494808, I/A 1 (28.11.16).

496160 - EFRIL INVERSIONES SL.

Revocaciones. ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Nombramientos.** ADM.UNICO: JESUS CRISTOBAL CAIXACH. **Otros conceptos:** DECLARACION DE UNIPERSONALIDAD. SOCIO UNICO: TEXTIL PLANAS OLIVERAS SA. **Cambio de domicilio social.** CL AVINYO,SIN NUMERO,POL. IND. ELS DOLORS (MANRESA). **Cambio de objeto social.** LA FABRICACION,TRANSFORMACION,CONFECCION,DISTRIBUCION,COMERCIALIZACION Y COMPRAVENTA DE ARTICULOS TEXTILES EN GENERAL,HILADOS,TORCIDOS,FIBRAS Y TODA CLASE DE PRIMERAS MATERIAS TEXTILES,TRANSFORMADAS O SEMITRANSFORMADAS,... **Datos registrales.** T 45497 , F 103, S 8, H B 489814, I/A 3 (28.11.16).

496161 - TINAR ROAD SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 166, S 8, H B 494810, I/A 1 (28.11.16).

496162 - CERELIA CONSULTING SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 170, S 8, H B 494811, I/A 1 (28.11.16).

496163 - TINBARI TRADERS SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 174, S 8, H B 494812, I/A 1 (28.11.16).

496164 - LENDER PROYECTOS SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 178, S 8, H B 494813, I/A 1 (28.11.16).

496165 - FRANLOS TRADE SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 182, S 8, H B 494814, I/A 1 (28.11.16).

496166 - REGSIL TRADE SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA CLASE DE OBRAS Y CONSTRUCCIONES, TANTO PUBLICAS COMO PRIVADAS, ETC. Domicilio: CL L'AVENIR Num.35 P.6 PTA.2 (BARCELONA). Capital: 3.006,00 Euros. **Nombramientos.** ADM.UNICO: GORGUES ROSSET ROSA MARIA. **Datos registrales.** T 45655 , F 186, S 8, H B 494815, I/A 1 (28.11.16).

496167 - NIRNOL PROMOTORA SL.

Constitución. Comienzo de operaciones: 10.11.16. Objeto social: LA COMPRAVENTA, INTERMEDIACION, ARRENDAMIENTO, ADMINISTRACION, EXPLOTACION EN CUALQUIER FORMA DE FINCAS RUSTICAS Y URBANAS Y LA REALIZACION DE TODA

Regsil Trade Sl , shell No.1, created with Euro 3000 (28.11.2016)

English translation:

496616 - REGSIL TRADE SL. Constitution. Start of operations: 11.10.16. Corporate purpose: THE BUYING AND SELLING, INTERMEDIATION, LEASING, ADMINISTRATION, EXPLOITATION IN ANY FORM OF RURAL AND URBAN PROPERTIES AND THE PERFORMANCE OF ALL KINDS OF WORKS AND CONSTRUCTIONS, BOTH PUBLIC AND PRIVATE, ETC. Address: CL L'AVENIR No.35 P.6 DOOR.2 (BARCELONA). Capital: 3,006.00 Euros. Appointments. SOLE ADMIN.: GORGUES ROSSET ROSA MARIA. Registry data. T 45655, F 186, S 8, H B 494815, I/A 1 (11.28.16).

BOLETÍN OFICIAL DEL REGISTRO MERCANTIL

Núm. 60 Martes 28 de marzo de 2017 Pág. 14739

138437 - CPS DE SEGURETAT SL.

Revocaciones. APODERADO: MAGDALENO LOPEZ JUAN. **Datos registrales.** T 45644 , F 182, S 8, H B 128781, I/A 17 (22.03.17).

138438 - FREETRADE DEVELOPERS SL.

Constitución. Comienzo de operaciones: 9.03.17. Objeto social: CONSTRUCCION, INSTALACIONES Y MANTENIMIENTO, COMERCIO AL POR MAYOR Y AL POR MENOR, INTERMEDIARIOS DEL COMERCIO DE PRODUCTOS DIVERSOS, ACTIVIDADES INMOBILIARIAS, LA COMPRAVENTA E INTERMEDIACION DE FINCAS RUSTICAS Y URBANAS, ET. Domicilio: CL ROCAFORT, 91 BIS, ATICO 1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: DURAN MESAS VANESSA. **Datos registrales.** T 45836 , F 162, S 8, H B 500556, I/A 1 (22.03.17).

138439 - REGSIL TRADE SL.

Cambio de denominación social. ROTATEK PRINTING MACHINERY SL. **Datos registrales.** T 45655 , F 189, S 8, H B 494815, I/A 4 (21.03.17).

138440 - EURO-FUNDING INNOVATION SL.

Otros conceptos: PERDIDA DE LA CONDICION DE SOCIEDAD UNIPERSONAL. **Datos registrales.** T 45663 , F 159, S 8, H B 208605, I/A 21 (21.03.17).

138441 - QUANTUM CONCEPT SL.

Constitución. Comienzo de operaciones: 9.03.17. Objeto social: CONSTRUCCION, INSTALACIONES Y MANTENIMIENTO. COMERCIO AL POR MAYOR Y AL POR MENOR. INTERMEDIARIOS DEL COMERCIO DE PRODUCTOS DIVERSOS. ACTIVIDADES INMOBILIARIAS, LA COMPRAVENTA E INTERMEDIACION DE TODA CLASE DE FINCAS, ETC. Domicilio: CL ROCAFORT 91 BIS ATICO 1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: DURAN MESAS VANESSA. **Datos registrales.** T 45837 , F 27, S 8, H B 500571, I/A 1 (21.03.17).

138442 - SPORTS MOL CONSULTING SL.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD: SOCIO UNICO: MARC CABALLE VAN MOL. **Datos registrales.** T 44721 , F 34, S 8, H B 464467, I/A 2 (21.03.17).

138443 - D3BCN MAG SL.

Revocaciones. ADM.UNICO: DOMENECH PASCUAL ANTONIO. LIQUIDADOR: DOMENECH PASCUAL ANTONIO. **Nombramientos.** LIQUIDADOR: DOMENECH PASCUAL ANTONIO. **Extinción.** **Datos registrales.** T 43643 , F 80, S 8, H B 434324, I/A 2 (21.03.17).

138444 - PRATFARMA SL.

Ampliación de capital. Capital: 67.160,00 Euros. Resultante Suscrito: 70.220,00 Euros. **Modificaciones estatutarias.** ARTICULO 6.-MODIFICACION DEL NUMERO Y VALOR NOMINAL DE LAS PARTICIPACIONES SOCIALES. **Datos registrales.** T 42571 , F 106, S 8, H B 410240, I/A 2 (21.03.17).

138445 - POINT OF BUSINESS DEVELOPMENT SL.

Revocaciones. ADM.UNICO: MARIO ALEXANDER CHISHOLM. **Nombramientos.** ADM.CONJUNTO: MARIO ALEXANDER CHISHOLM;OLEG SHEVCHENKO. **Datos registrales.** T 45497 , F 108, S 8, H B 489815, I/A 5 (21.03.17).

138446 - AREA VERDA DEL VALLES SL.

Revocaciones. ADM.UNICO: NAHARRO GONZALEZ CARMEN. **Nombramientos.** ADM.UNICO: PORTA NAHARRO JAUME. **Datos registrales.** T 32897 , F 219, S 8, H B 220986, I/A 6 (21.03.17).

138447 - BCN ALMACENA SL.

Revocaciones. ADM.UNICO: GOMEZ NAVARRO FRANCISCO. **Nombramientos.** ADM.UNICO: GOMEZ BARBERO MARIA TERESA. **Datos registrales.** T 43115 , F 209, S 8, H B 422548, I/A 5 (21.03.17).

138448 - NECSIA IT CONSULTING SL.

Revocaciones. CONSEJERO: PLANAS SEGURADO MIGUEL ANGEL. **Nombramientos.** CONSEJERO: PLANAS ROSELL RAMON. **Ampliación de capital.** Capital: 22.610,00 Euros. Resultante Suscrito: 282.610,00 Euros. **Datos registrales.** T 42413 , F 118, S 8, H B 299904, I/A 29 (21.03.17).

cve: BORME-A-2017-60-08

Borme-Name-Change

English translation:

138439 - REGSIL TRADE SL. Change of company name. ROTATEK PRINTING MACHINERY SL. Registry data. T 45655, F 189, S 8, H B 494815, I/A 4 (03.21.17).

(21.11.17).

468474 - ITALY BAETULO SL.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD, SOCIO UNICO: JUAN JOSE NUNGOSO. **Datos registrales.** T 45571 , F 29, S 8, H B 492235, I/A 3 (21.11.17).

468475 - CISCOPAN SL.

Otros conceptos: JUZG. MERC. 10 BCN, PROCEDIMIENTO CONCURSO VOLUNTARIO 1049/14,SENTENCIA DE FECHA 27/04/2016,ACLARADA POR AUTO DE FECHA 19/12/16,RESOLUCIONES FIRMES, CALIFICACION DEL CONCURSO COMO CULPABLE E INHABILITACION DE DOÑA CARMEN SALVADOR MARTINEZ. **Datos registrales.** T 25546 , F 211, S 8, H B 90934, I/A 6 (20.11.17).

468476 - SALVADOR MARTINEZ,CARMEN.

Otros conceptos: INHABILITACION DE DOÑA CARMEN SALVADOR MARTINEZ, POR UN PERIODO DE 8 AÑOS, EN VIRTUD DE SENTENCIA DE FECHA 27/04/2016,ACLARADA POR AUTO DE FECHA 19/12/2016, RESOLUCIONES FIRMES, DICTADAS POR EL JUZGADO MERCANTIL 10 DE BARCELONA. **Datos registrales.** T 3 , F 157, S 5, H B 605, I/A 1 (20.11.17).

468477 - LINCOLN REAL STATE S.L.

Cambio de domicilio social. PZ DE LA UNIO Num.1 P.3 (SANT CUGAT DEL VALLES). **Datos registrales.** T 45896 , F 211, S 8, H B 502339, I/A 2 (20.11.17).

468478 - DRAC GRUP EUROPE SL.

Nombramientos. CONS. DELEG.: ROBERTO JOSE LORENZO SERVITJE ACHUTEGUI. **Datos registrales.** T 39362 , F 105, S 8, H B 287938, I/A 24 (20.11.17).

468479 - NUBALIA CLOUD COMPUTING SL.

Revocaciones. CONSEJERO: PLANAS ARRUTI MIGUEL ANGEL. PRESIDENTE: PLANAS ARRUTI MIGUEL ANGEL. CONSEJERO: FERRATE CASAS GABRIEL;FONTANA GARCIA PEDRO. SECR.NO CONS: RCD ASSESSORS LEGALS I TRIBUTARIS SLP. REPR.143 RRM: ROS SERRANO CARLES. V-SEC NO CON: RCD TAX AND LEGAL ADVISORS SLP. REPR.143 RRM: BERTRAN SITJA ERIC. **Nombramientos.** ADM.UNICO: IRIS VENTURE BUILDER SL. REPR.143 RRM: PLANAS ARRUTI MIGUEL ANGEL. **Datos registrales.** T 43918 , F 153, S 8, H B 413628, I/A 13 (17.11.17).

468480 - LOOK&FEEL SERVEIS D'IMATGE I PUBLICITAT S.L.

Cambio de domicilio social. CL PAU CLARIS Num.162 P.4 PTA.1 (BARCELONA). **Datos registrales.** T 46074 , F 23, S 8, H B 508652, I/A 2 (20.11.17).

468481 - VOLTAM TRADE SL.

Revocaciones. ADM.UNICO: RECAJ ERRUZ ENRIQUE CLEMENTE. **Nombramientos.** ADM.UNICO: MARTINEZ GOMEZ LUIS MARIA. **Datos registrales.** T 45468 , F 158, S 8, H B 488866, I/A 2 (21.11.17).

468482 - BOX BAGES SL.

Revocaciones. ADM.CONJUNTO: SANTOS LOPEZ JOSE MANUEL;LOZANO PALACIN JOSE. **Nombramientos.** ADM.CONJUNTO: PINTO COMELLAS ESTEBAN;GALLART QUILES LUIS. **Datos registrales.** T 43938 , F 131, S 8, H B 442228, I/A 2 (21.11.17).

468483 - VEVIT INVESTMENTS 2016 SL.

Ampliación de capital. Capital: 5.000,00 Euros. Resultante Suscrito: 1.812.274,00 Euros. **Datos registrales.** T 45907 , F 161, S 8, H B 500401, I/A 14 (20.11.17).

468484 - DOMINI MERCURI SL.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD, SOCIO UNICO: BAOBAB TRACK S.L. **Datos registrales.** T 35101 , F 190, S 8, H B 260979, I/A 4 (21.11.17).

468485 - CALUPO INVESTMENTS 2016 SL.

Ampliación de capital. Capital: 25.000,00 Euros. Resultante Suscrito: 1.841.889,00 Euros. **Datos registrales.** T 45860 , F 28, S 8, H B 490432, I/A 15 (20.11.17).

468486 - ROTATEK SA.

Otros conceptos: JUZGADO MERCANTIL 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 240/2012, AUTO FIRME DE FECHA 23/10/2017, POR EL QUE SE ACUERDA EL ARCHIVO DE LA PIEZA DE CALIFICACION DE LA SOCIEDAD. **Datos registrales.** T 45630 , F 132, S 8, H B 81603, I/A 59 (22.11.17).

Rotatek S.A insolvency closed filed in BOLETÍN OFICIAL DEL REGISTRO MERCANTIL, SPAIN(22.11.2017)

English translation:

468486 - ROTATEK SA. Other concepts: COMMERCIAL COURT 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 240/2012, FINAL ORDER DATED 10/23/2017, WHICH AGREES TO THE FILING OF THE QUALIFICATION PROCEEDINGS OF THE COMPANY. Registry data. T 45630, F 132, S 8, H B 81603, I/A 59 (11.22.17).

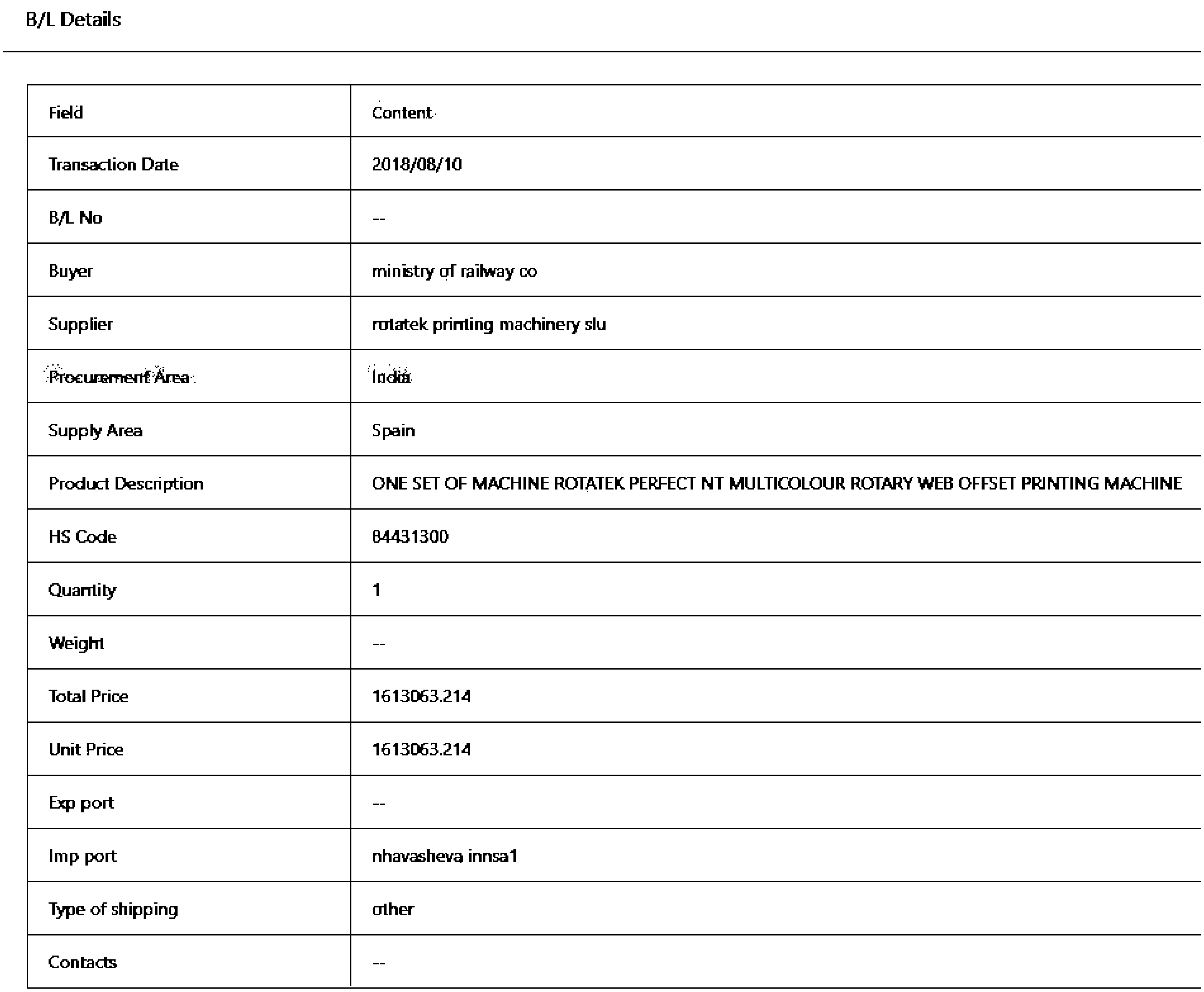
सत्यमेव जयते

Government of India
Ministry of Railways
(Railway Board)

Minutes of
The Meeting of
CMMs in-charge of Printing and
Printing Press Managers
with
Railway Board
on
Friday 10th & Saturday 11th August, 2018

Venue:
Conference Hall, GM Office/Central Railway
CSMT /Mumbai

Railway Board Procurement of 1x Rotatek web offset (08.10.2018)



B/L Details

Field	Content
Transaction Date	2018/08/10
B/L No	--
Buyer	ministry of railway co
Supplier	rotatek printing machinery slu
Procurement Area	India
Supply Area	Spain
Product Description	ONE SET OF MACHINE ROTATEK PERFECT NT MULTICOLOUR ROTARY WEB OFFSET PRINTING MACHINE
HS Code	84431300
Quantity	1
Weight	--
Total Price	1613063.214
Unit Price	1613063.214
Exp port	--
Imp port	nhavasheva innsa1
Type of shipping	other
Contacts	--

11.08.2018

Inspection Notes of Shri V.P. Pathak, Director General (RS), Railway Board during his visit to Central Railway Printing Press & Stationery Depot/Byculla, on 11.08.2018.

Officers present during inspection:

1) Shri O.P. Khare, AM(RS), Rly. Board.
2) Shri V.R.Mishra, PCMM/CR
3) Shri Mahesh Chandra, EDRS(G)/Rly.Board.
4) Shri V.Sudhakara Rao,
5) Shri D.K.Srivastava, CMM(S)/CR
6) Shri Ajay Arora, CMM(C)/CR
7) Shri Aditya Sharma, CMM(E&G)/SR,
8) Shri J.R.Negi, CMM(BI)/ER
9) Shri S.S.Katware, CMM(M)/SWR
10) Shri A.K.Srivastava, CMM(M)SCR
11) Shri Awdesh Kumar, CMM(M)/NR
12) Shri C.Ravindran, Director(Ptg.)/Rly.Board.
13) Shri Y.P.Mittal, DY.CMM/G/CR and
Other officers from various Zonal Railways.

Inspected the Central Railway Printing Press and Stationery Depot/Byculla on 11.08.2018..The observations are as under:

S.N	Observations	Action by
1.0	A part of Printing Press land was handed over for extension of hospital because of which the Time-office of press was to be shifted. The newly constructed Time-office at the entrance of Printing Press, Byculla was formally opened. Bio-metric Attendance System and provision of CCTV camera at the new Time Office should be introduced. The open area in the premises needs to be paved with concrete flooring so as to ease out the movement of vehicles in the area and avoid mudding due to rains.	PCMM/CR
2.0 i)	**General Printing Press:** **Machine Section:** Sud & Waren multi-purpose Rotary offset Printing machine and its online numbering system was working and printing of EFT with online numbering system. Its production capacity can be increased by introducing online gathering system.	PCMM/CR
ii)	**Binding Section:** Performance of Programmable Paper Cutting Machine performing the cutting operation of Reservation Form, which is required in the new format was inspected. The Reservation Form in A4 size is too long in size and possibility of reduction in size should be explored. Printing & Binding Machines, which have become surplus due to closure of the printing activities of General Books & Forms, should be disposed off to their true value (second hand) and not at scrap value, as they are in working condition. For this, prospective buyer may be invited to see the machine in working condition.	PCMM/CR
iii)	**PRS/UTS ticket printing section (ROTATEK machine)** Newly installed ROTATEK Printing Machine was seen. Each and every stage of operations involved in the printing of the UTS tickets was explained. CR should supply the UTS tickets in the formation of Fan-fold instead of Rolls, as is done in various other Railways. This will avoid extra operation	GM/CR

	of spooling, which is an unwanted, time-consuming operation and causes loss of production. Moreover, the receiving official can check the continuity of numbering before using the bunch of tickets. General cleanliness and upkeep of the section was satisfactory, but there is scope for improvement. In order to maintain cleanliness and dust-free atmosphere in the UTS & PRS ticket Printing Section, a Buffer Zone should be created for keeping foot-wears by staff entering into the section.	
3	**Stationery Depot :**	
i)	Visited one of the wards in Stationery Depot where the printed PRS/ATVM tickets are stored. Carton boxes in which the PRS/ATVM tickets were packed, were kept on the floor without any protection. During monsoon and even otherwise there is possibility of boxes getting damped due to moisture cannot be ruled out. These should be properly stacked on raised wooden platforms and in racks instead of one over another which is causing deformity in boxes at the bottom of the pile. A suitable storage wards should be identified for proper stacking & handling of such important money value items.	PCMM/CR
ii)	Considering high volume of PRS/UTS tickets, there is possibility of wrong issue and resultant mismatch of serial numbers. Hence system improvement for traceability, retrieval and correct issue of Money Value items should be developed. The use of Bar Coding/RFID on the carton boxes for easy identification may also be explored.	PCMM/CR
iii)	Ambience and working condition in the Press needs improvement. Epoxy flooring and replacement of old wooden tables with steel top, work tables may be provided.	PMM/CR
4	AM/RS advised that for T&P item, CCTV and material handling equipments, possibility of making provision in WMS on the pattern of Workshops may be explored. The current status of facilities available to staff may be examined. This printing press to be made as Model Printing Press. Time bound action plan in this regard to be prepared and followed up.	PCMM/CR
5	During inspection, trade unions viz. NRMU & CRMS handed over their memorandum which needs to be examined for suitable action.	PCMM/CR EDRS(G)
6	In appreciation of the overall performance of Byculla Printing Press, a Group Award of Rs.25000/- (Rupees Twenty-five thousand) was announced by DG/RS	PCMM/CR EDRS(G)

31.08.18
(V. P. PATHAK)
Director General (Railway Stores)
Railway Board

No. 2018/DG(RS) Insp/C. Rly.

Dated : 31.08.2018

Copy to :

ED/CC, Railway Board
GM/C RLY
AM/RS, PED RS(P), EDRS(C), EDRS (G), EDRS(S) , Director(Ptg.& Sty.), Railway Board
PCMM/C.Rly , PCMM/S.Rly , PCMM/N.Rly, PCMM/E.Rly, PCMM/SCR.

353586 - FIGRA SA.

Revocaciones. ADM.CONCURS.: JUEZ MARTEL PEDRO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 502/2011, AUTO FIRME DE FECHA 16/07/2019, POR LA QUE SE ACUERDA LA CONCLUSION DEL CONCURSO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 23025 , F 186, S 8, H B 46212, I/A 14 (6.08.19).

353587 - IMESA GRANOLLERS SL.

Otros conceptos: JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 436/2018, AUTO FIRME DE FECHA 10/04/2019, POR EL QUE SE ACUERDA LA APROBACION DEL PLAN DE LIQUIDACION DE LA SOCIEDAD. **Datos registrales.** T 35841 , F 97, S 8, H B 267981, I/A 15 (6.08.19).

353588 - ROTATEK SA.

Revocaciones. ADM.CONCURS.: ADDVANTE FORENSE Y CONCURSAL SLP. REP.ADM.CONC: RIPOLL PAÑELLA ORIOL. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 8 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 240/2012, AUTO FIRME DE FECHA 11/07/2019, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 45630 , F 132, S 8, H B 81603, I/A 60 (5.08.19).

353589 - RECURSOS EMPRESARIALES ESTRATEGICOS SL.

Revocaciones. ADM.UNICO: MORENO GARCIA MARIA LOURDES. **Nombramientos.** ADM.UNICO: JACAS TEMPLADO MARCOS. **Otros conceptos:** DECLARACION DE UNIPERSONALIDAD. SOCIO UNICO: SERVEIS I ASSESSORAMENT CEMFORMACIO S.L. **Cambio de domicilio social.** CL DE LA JUSTICIA NUM.19,BAJOS (RUBI). **Datos registrales.** T 42937 , F 130, S 8, H B 419991, I/A 3 (5.08.19).

353590 - DISEÑO DEPORTIVO DE MARCAS SL.

Otros conceptos: JUZGADO DE PRIMERA INSTANCIA NUMERO 7 DE VITORIA-GASTEIZ, PROCEDIMIENTO CONCURSO VOLUNTARIO 117/2019, AUTO FIRME DE FECHA 29/03/2019, CONVERSION EN INSCRIPCION DEL AUTO DE DECLARACION Y CONCLUSION DEL CONCURSO DE LA SOCIEDAD. **Extinción. Datos registrales.** T 44830 , F 21, S 8, H B 468758, I/A 4 (5.08.19).

353591 - GUTSER SA.

Nombramientos. AUDIT.CUENT.: UNIAUDIT OLIVER CAMPS SL. **Datos registrales.** T 46688 , F 11, S 8, H B 87012, I/A 78 (2.08.19).

353592 - GUTMETAL SA.

Nombramientos. AUDIT.CUENT.: UNIAUDIT OLIVER CAMPS SL. **Datos registrales.** T 42173 , F 84, S 8, H B 87856, I/A 85 (2.08.19).

353593 - CENTRO INTERNACIONAL DE REPRODUCCION HUMANA ASISTIDA DE BARCELONA SL.

Nombramientos. AUDIT.CUENT.: MAZARS AUDITORES SLP. **Datos registrales.** T 40967 , F 40, S 8, H B 373832, I/A 21 (2.08.19).

353594 - COVENI 3 SL.

Revocaciones. ADM.UNICO: AMOR ORDUÑA DIEGO. **Nombramientos.** ADM.UNICO: AMOR BRITO TRINIDAD. **Datos registrales.** T 36533 , F 129, S 8, H B 292747, I/A 5 (2.08.19).

353595 - MARTIDERM GROUP S.L.

Modificaciones estatutarias. MODIFICACION DEL ARTICULO 7 DE LOS ESTATUTOS SOCIALES. CREACION DE CLASES DE PARTICIPACIONES SOCIALES. **Datos registrales.** T 46579 , F 26, S 8, H B 524430, I/A 2 (2.08.19).

353596 - ENERGYMAT 2018 S.L.

Cambio de domicilio social. CM DELS CAPELLANS NUM.81,BAJOS,LOCAL 2A (SITGES). **Datos registrales.** T 46347 , F 189, S 8, H B 517144, I/A 2 (2.08.19).

353597 - MAYMO PARAREDA SL.

Ampliación de capital. Capital: 9.477,77 Euros. Resultante Suscrito: 24.502,77 Euros. **Datos registrales.** T 10124 , F 167, S 8, H B 73590, I/A 11 (2.08.19).

353598 - MECANIZADOS GARQUE SL.

Ampliación de capital. Capital: 30.000,00 Euros. Resultante Suscrito: 33.100,00 Euros. **Datos registrales.** T 44594 , F 167, S 8, H B 460855, I/A 3 (5.08.19).

353599 - BRICKBARCELONA SL.

Cambio de domicilio social. CL AVILA NUM.48-50,P.3,LOCAL 2 (BARCELONA). **Datos registrales.** T 44642 , F 116, S 8, H B

cve: BORME-A-2019-154-08

Rotatek S.A,Extinction 05.08.2019
BOLETÍN OFICIAL DEL REGISTRO MERCANTIL ,SPAIN

English translation:

353588 - ROTATEK SA. Revocations. BANKRUPTCY ADMIN.: ADDVANTE FORENSE Y CONCURSAL SLP. REP.BANKRUPTCY ADMIN.: RIPOLL PAÑELLA ORIOL. Other concepts: COMMERCIAL COURT NUMBER 8 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 240/2012, FINAL ORDER DATED 07/11/2019, CONCLUSION OF THE VOLUNTARY BANKRUPTCY OF THE COMPANY. Extinction. Registry data. T 45630, F 132, S 8, H B 81603, I/A 60 (08.05.19).

387449 - GUJRAT INSTALACIONES S.L.

Otros conceptos: DECLARACION DE UNIPERSONALIDAD. SOCIO UNICO: DALER SINGH. **Datos registrales.** T 46624 , F 198, S 8, H B 525815, I/A 4 (4.09.19).

387450 - MPNG CABELLO PRET-A-PORTER SL.

Ampliación de capital. Capital: 40.000,00 Euros. Resultante Suscrito: 70.000,00 Euros. **Datos registrales.** T 43470 , F 76, S 8, H B 430879, I/A 3 (2.09.19).

387451 - FONT DE CAMARO SL.

Nombramientos. ADM.UNICO: ESCALA PUJADO ANA. **Datos registrales.** T 32580 , F 165, S 8, H B 4637, I/A 6 (2.09.19).

387452 - ZUNZIL INVEST SL.

Revocaciones. ADM.UNICO: PAUL DORIAN GRANT. **Nombramientos.** ADM.UNICO: CHRISTOS BIKOS. **Datos registrales.** T 44512 , F 129, S 8, H B 458320, I/A 4 (2.09.19).

387453 - PUNTO FA SL.

Revocaciones. CONSEJERO: COSTA ROVIRA CARLOS. **Modificaciones estatutarias.** MODIFICACION DEL ARTICULO 20 DE LOS ESTATUTOS SOCIALES. ESTRUCTURA DEL ORGANO DE ADMINISTRACION SOCIAL. **Datos registrales.** T 46699 , F 15, S 8, H B 167948, I/A 106 (3.09.19).

387454 - BARCELONA GOLF SA.

Revocaciones. CONSEJERO: SAAVEDRA ALONSO VICENTE. **Nombramientos.** CONSEJERO: SOCIOS CLUB DE GOLF BARCELONA SL. REPR.143 RRM: ROSELL MARTINEZ SANTIAGO. **Datos registrales.** T 42405 , F 55, S 8, H B 110329, I/A 49 (3.09.19).

387455 - CORNERJOB SPAIN SL.

Revocaciones. REPR.143 RRM: RODRIGUEZ RABANEDA DAVID. **Nombramientos.** REPR.143 RRM: ANGELATS LOPEZ LLUIS MIQUEL. **Datos registrales.** T 45401 , F 145, S 8, H B 475070, I/A 14 (3.09.19).

387456 - M-INTERIM SPAIN ETT S.L.

Revocaciones. REPR.143 RRM: RODRIGUEZ RABANEDA DAVID. **Nombramientos.** REPR.143 RRM: ANGELATS LOPEZ LLUIS MIQUEL. **Datos registrales.** T 46365 , F 159, S 8, H B 517688, I/A 2 (3.09.19).

387457 - M-INTERIM SPAIN ETT S.L.

Nombramientos. APODERAD.SOL: OLIVERAS MASNOU NURIA;SERRANO RAMOS MARIA ELEUTERIA;COTS POCH FRANCESC. **Datos registrales.** T 46365 , F 160, S 8, H B 517688, I/A 3 (3.09.19).

387458 - CORNERJOB SPAIN SL.

Revocaciones. APODERAD.SOL: ANTAI VENTURE BUILDER SL;ANTAI VENTURE BUILDER SL. **Datos registrales.** T 45401 , F 145, S 8, H B 475070, I/A 15 (3.09.19).

387459 - CORNERJOB SPAIN SL.

Nombramientos. APODERAD.SOL: OLIVERAS MASNOU NURIA;SERRANO RAMOS MARIA ELEUTERIA;COTS POCH FRANCESC. **Datos registrales.** T 45401 , F 145, S 8, H B 475070, I/A 16 (3.09.19).

387460 - ROTATEK PRINTING MACHINERY SL.

Cambio de domicilio social. CL SAN MARTI NUM.65,P.I.CAN ROCA,NAVES 5-12-13 (MARTORELLES). **Datos registrales.** T 45922 , F 123, S 8, H B 494815, I/A 11 (3.09.19).

387461 - LEADER TRUCK SERVICE SL.

Revocaciones. ADM.UNICO: VALENTIN GEORGIEV MLADENOV. **Nombramientos.** ADM.UNICO: YANISLAV IGNATOV IGNATOV. **Cambio de domicilio social.** CL ROSELLON Num.184 P.4 PTA.3 (BARCELONA). **Datos registrales.** T 45741 , F 221, S 8, H B 497532, I/A 3 (3.09.19).

387462 - ALGUN MOTIVO 2019 S.L.

Revocaciones. ADM.CONJUNTO: VIVES RIBAS FREDERIC;ELEONEIDE ROMERO MCLEAN. **Nombramientos.** ADM.SOLIDAR.: VIVES RIBAS FREDERIC;AMILLO ZARAGUETA GUILLEM RAMON. **Datos registrales.** T 46966 , F 97, S 8, H B 536654, I/A 3 (3.09.19).

387463 - AGRICOLA Y GANADERA PIBAR SA.

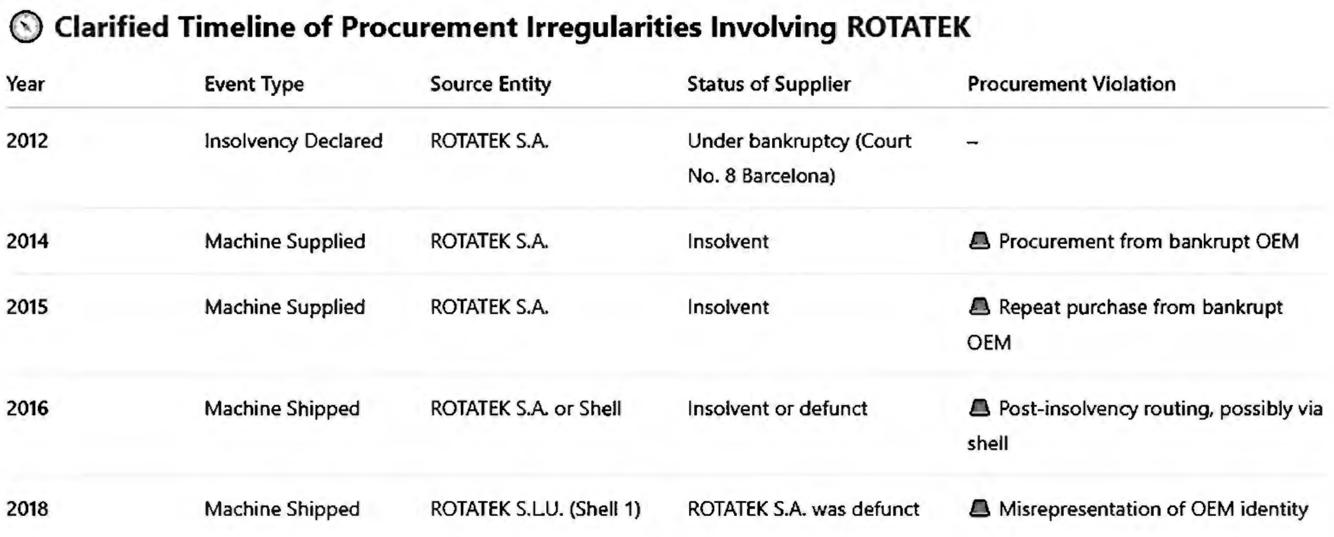
Revocaciones. ADM.UNICO: BARCONS MATAVERA MARIA CARME. **Nombramientos.** ADM.UNICO: BARCONS MATAVERA MARIA CARME. **Modificaciones estatutarias.** MODIFICACION DEL ARTICULO 21 DE LOS ESTATUTOS SOCIALES. CONVOCATORIA DE LA JUNTA. **Página web de la sociedad.** Creación de la página web corporativa: www.sanky.es. **Datos**

Change of address of Regsil Trade SL(03.09.2019)

English translation:

387460 - ROTATEK PRINTING MACHINERY SL. Change of registered office. CL SAN MARTI NO.65, P.I.CAN ROCA, UNITS 5-12-13 (MARTORELLES). Registry data. T 45922, F 123, S 8, H B 494815, I/A 11 (09.03.19).

Railway Board Procurement of Rotatek NT web offset (7-8 Million Euro) defying GFR,Procurement Rules the quality /performance of supplied machines not known as OEM group collapsed in 22.06.2012



🕒 Clarified Timeline of Procurement Irregularities Involving ROTATEK

Year	Event Type	Source Entity	Status of Supplier	Procurement Violation
2012	Insolvency Declared	ROTATEK S.A.	Under bankruptcy (Court No. 8 Barcelona)	–
2014	Machine Supplied	ROTATEK S.A.	Insolvent	🚨 Procurement from bankrupt OEM
2015	Machine Supplied	ROTATEK S.A.	Insolvent	🚨 Repeat purchase from bankrupt OEM
2016	Machine Shipped	ROTATEK S.A. or Shell	Insolvent or defunct	🚨 Post-insolvency routing, possibly via shell
2018	Machine Shipped	ROTATEK S.L.U. (Shell 1)	ROTATEK S.A. was defunct	🚨 Misrepresentation of OEM identity

Closure of Railway Presses Railway Board Letter (04.06.2019)

भारत सरकार GOVERNMENT OF INDIA
रेल मंत्रालय MINISTRY OF RAILWAYS
रेलवे बोर्ड (RAILWAY BOARD)

No.2018/RS/Ptg.& Sty./AP/PP/IR

Dated: ~~03~~.06.2019
04

The General Managers
All Indian Railways (including Production Units)

Sub: Closure of remaining five printing presses.

Railway Board (CRB in consultation with MS, MT and FC) has approved the closure of the remaining five printing presses indicated below by March 2020.

The following 05 printing presses should be closed by March 2020.

S/N	Railway	Location of the Printing Press
1	Central Railway	Byculla/Mumbai
2	Eastern Railway	Howrah
3	Northern Railway	Shakurbasti/Delhi
4	Southern Railway	Royapuram/Chennai
5	South Central Railway	Secunderabad

The broad guidelines for implementation of the above decision of Railway Board duly agreed by Board (CRB) is enclosed herewith for guidance. The detailed Action plan should be drawn at Zonal Railway level in consultation with all stake holders and implemented.

Encl: As above

04|6|19
(Manoj Kumar Gupta)
Exe. Director Railway Stores (G)
Railway Board.

Copy to:-

- AM/C, AM/TT, AM/Staff, Railway Board.
- PCCMs, All Indian Railways.
- [redacted]s, All Indian Railways.
- [redacted]Ms, All Indian Railways.

Closure of Railway Presses Railway Board Letter (04.06.2019)

Guidelines for closure of five Printing Presses

1.0 The five Printing Presses located at Byculla/Mumbai/CR, Howrah/ER, SSB/Delhi/NR, Chennai/SR and Secunderabad/SCR should be closed by March 2020.

1.1 Printing of PRS and UTS tickets, money value items should be continued in the above five Printing Presses till complete closure of the Presses. The Passes and PTOs should be printed covering the requirements upto the year 2020-2021. However, all the printing activities should be stopped by 31.03.2020.

1.2 PRS and UTS tickets as well as money value items printing should be outsourced to Trade (IBA/RBI approved Security Printers) till complete digitization of ticketing systems and money value items.

1.3 Traffic Commercial Directorate/Railway Board should take actions to digitize all the ticketing systems including PRS and UTS tickets and also all the money value documents in time bound manner.

1.4 Establishment Directorate/Railway Board should take actions to digitize all the money value documents such as Passes, PTOs, etc in time bound manner.

1.5 On closure of the above five Printing Presses, PCMMs of the concerned Zonal Railways to dispose all usable printing and other machines in the market on second hand basis instead of selling as scrap. The new ROTATEK machine may be considered for selling to OEM/Private printers.

1.6 CAMC for the new ROTATEK printing machines should be concluded for a limited period only i.e. up to 31.03.2020 by the concerned PCMMs.

2.0 Staff redeployment:

The technical and non-technical staff rendered surplus due to the closure of the above five Printing Presses should be redeployed in safety categories to the extent possible by the Zonal Railways.

04/6/19

(Manoj Kumar Gupta)
Exe. Director/ Railway Stores (G)
Railway Board.

Disposal of 5x Rotatek 27.11.2019

भारत सरकार GOVERNMENT OF INDIA
रेल मंत्रालय MINISTRY OF RAILWAYS
रेलवे बोर्ड (RAILWAY BOARD)

No.2018/RS(P&S)/15/24 New Delhi, dated : 27-11-2019

PRINCIPAL CHIEF MATERIALS MANAGER
Central Railway, Mumbai
Eastern Railway, Kolkata
Northern Railway, New Delhi
Southern Railway, Chennai
South Central Railway, Secunderabad.

Sub: Disposal of ROTATEK Printing machines.

Central Railway has been nominated for centralized disposal of all the five ROTATEK printing machines available in five Railway printing presses located at Byculla/Mumbai/CR, Howrah/ER, SSB/Delhi/NR, Chennai/SR and Secunderabad/SCR.

PCMM/Central Railway shall coordinate with the concerned Railways and take necessary action for centralized disposal of all the five printing machines as per the guidelines provided along with Railway Board's order No.2018/RS/Ptg.& Sty./AP/PP/IR dated 04.06.2019 on closure of remaining five printing presses.

This has the approval of Member Materials Management, Railway Board.

27/11/2019
(C. RAVINDRAN)
DIRECTOR/RAILWAY STORES(P&S)
RAILWAY BOARD

Tender Specifications 07.08.2020

INDIAN GOVERNMENT MINT
A Unit of Security Printing & Minting Corporation of India Limited
Wholly owned by Govt. of India
A Miniratna Category-I, CPSE
D-2, Sector-1, Noida, Distt Gautam Budh Nagar (UP), PIN:201301
PH: 0120-4783116, Fax: 0120-2537609, email: igm.noida@spmcil.com

RIGHT TO INFORMATION

NOTICE INVITING TENDER (NIT)

India Government Mint, Noida invites sealed tenders from eligible and qualified tenderers for following goods/services:

Tender No.	Description of Goods/Services	Tender Fee	EMD	Last Date of Submission
NM/220/II/541/2020-Pur	Design, Manufacturing, Supply, Installation and Commissioning a state of the art Excise Adhesive Label Printing Machine at India Govt. Mint, Noida	Rs. 590/-	NIL	08.09.2020
6000014873	Hiring of SecurityServices Round The Clock for Noida Mint Township atSector 1 & 23	Rs. 590/-	Rs. 45,000/-	08.09.2020
6000014909	Purchase of DC Shunt Motor	Rs. 295/-	Rs. 7,700/-	08.09.2020
6000014959	Hiring of Agency For Providing & Fixing of Tubular Railing & Painting	Rs. 295/-	Rs. 3,500/-	11.09.2020
NM/CPWD/2018-19/27	India Govt. Mint, Noida invites sealed National Expression Of Interest for Hiring an experienced Agency to inspect, study, work out, suggest measures and its execution at site for special repairing/strengthening/revamping of a U.G Sump and ESR along with few residential quarters in their township 'Mudra Vihar' at Sector 23, Noida and executing the same	NIL	NIL	11.09.2020
6000014918	Hiring of Agency for Providing AMC of Cartridge Refilling	Rs. 295/-	NIL	11.09.2020
6000014626	Hiring of Agency to Provide CAMC of Air Conditioners	Rs. 590/-	Rs. 30,000/-	15.09.2020
6000014468	Purchase of Standard CI Weights for Calibration of 60 Ton Weighbridge	Rs. 295/-	Rs. 10,000/-	15.09.2020
6000013559	Construction of Patrolling Track With Interlocking Paver Block From Pump House to Electric Meter Room at I.G. Mint, Noida Sector-1	Rs. 590/-	Rs. 99,000/-	15.09.2020
6000014888	Hiring of Agency to Provide AMC of IT Infrastructure for 2 Years	Rs. 295/-	Rs. 17,100/-	18.09.2020
6000014921	Hiring of Agency for Job Work for Unloading of Drums	Rs. 295/-	Rs. 15,100/-	18.09.2020
6000014898	Hiring of Agency to Provide CAMC of CCTV System	Rs. 590/-	Rs. 42,000/-	18.09.2020
6000013336	Purchase of Micro Switch	Rs. 295/-	Rs. 7,100/-	18.09.2020

Eligible tenderers may submit their offers on or before the last date of submission at India Government Mint, D-2, Sector-1, Noida, District Gautam Budh Nagar, Uttar Pradesh – 201301. Future amendment/revision of these tenders, if any, shall be published in our website only.

Please visit our website **http://igmnoida.spmcil.com** for further details & Hindi version of this advertisement.

-Sd- Chief General Manager

Tender Specifications 07.08.2020

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India
A Miniratna Category-I, CPSE **CIN U22213DL2006GOI144763**
सूचना का अधिकार

डी-2, सैक्टर-1, नोएडा D-2, Sector-1, NOIDA ☎ 0120-4783116
ज़िला - गौतमबुद्ध नगर, उ. प्र. Distt. Gautam Buddh Nagar (UP) Fax: 0120-2537609
पिन 201301 PIN 201 301 Email: igm.noida@spmcil.com

No. NM/220/II/541/2020-Pur **Dated: 07.08.2020**

NATIONAL INVITATION FOR SUBMISSION OF EXPRESSION OF INTEREST FOR PROCUREMENT OF EXCISE ADHESIVE LABEL PRINTING MACHINE AT INDIA GOVERNMENT MINT, NOIDA

1	Name of the Organization	India Government Mint, Noida
2	Type of the Organization	Manufacturing of coins
3	Reference No.	No. NM/220/II/541/2020-Pur, Dated 07.08.2020
4	EOI Title	Design, Manufacture, Supply, Installation and Commissioning a State of the art Excise Adhesive Label Printing Machine at India Government Mint, Noida
5	Category & Sub-Category	Public Sector Undertaking (wholly owned by Government of India), Miniratna Category-I CPSE
6	Date of Issue	07.08.2020
7	Last date for submission & also presentation	08.09.2020
8	Pre-qualification criteria	Capable and reputed manufacturers having proven capability to design, manufacture, supply, Install and Commission Excise Adhesive Label printing machine.
9	Bid documents (if any)	Prescribed format available on our website http://igmnoida.spmcil.com
10	Address for submission of EOI	The Chief General Manager, India Government Mint, D-2, Sector-1, Noida, District Gautam Budh Nagar, Uttar Pradesh – 201301 INDIA.
11	EOI document fees	Rs.590/- (non-refundable) in cash or in the form of account payee Demand Draft/Banker's Cheque in favour of 'India Government Mint, Noida.'

Future amendment/revision of this EOI, if any, shall be published/ Posted in our website only. Hindi version & further details of this advertisement are available at our site http://igmnoida.spmcil.com.

NOTE: This EOI is issued without any obligation or commitment.

-Sd-
Chief General Manager

Tender Specifications 07.08.2020

Design, Manufacture, Supply, Installation and Commissioning a State of the art Excise Adhesive Label Printing Machine at India Government Mint, Noida

1. OUR REQUIREMENT:

(A) Pre-Press activities:

1) Designing: Designing software along with IT equipment.
2) CTOP: For preparation of printing plates.
3) CTC: For preparation of gravure sleeves.

(B) Printing and allied activities: Broad specifications of the machine is as follow:

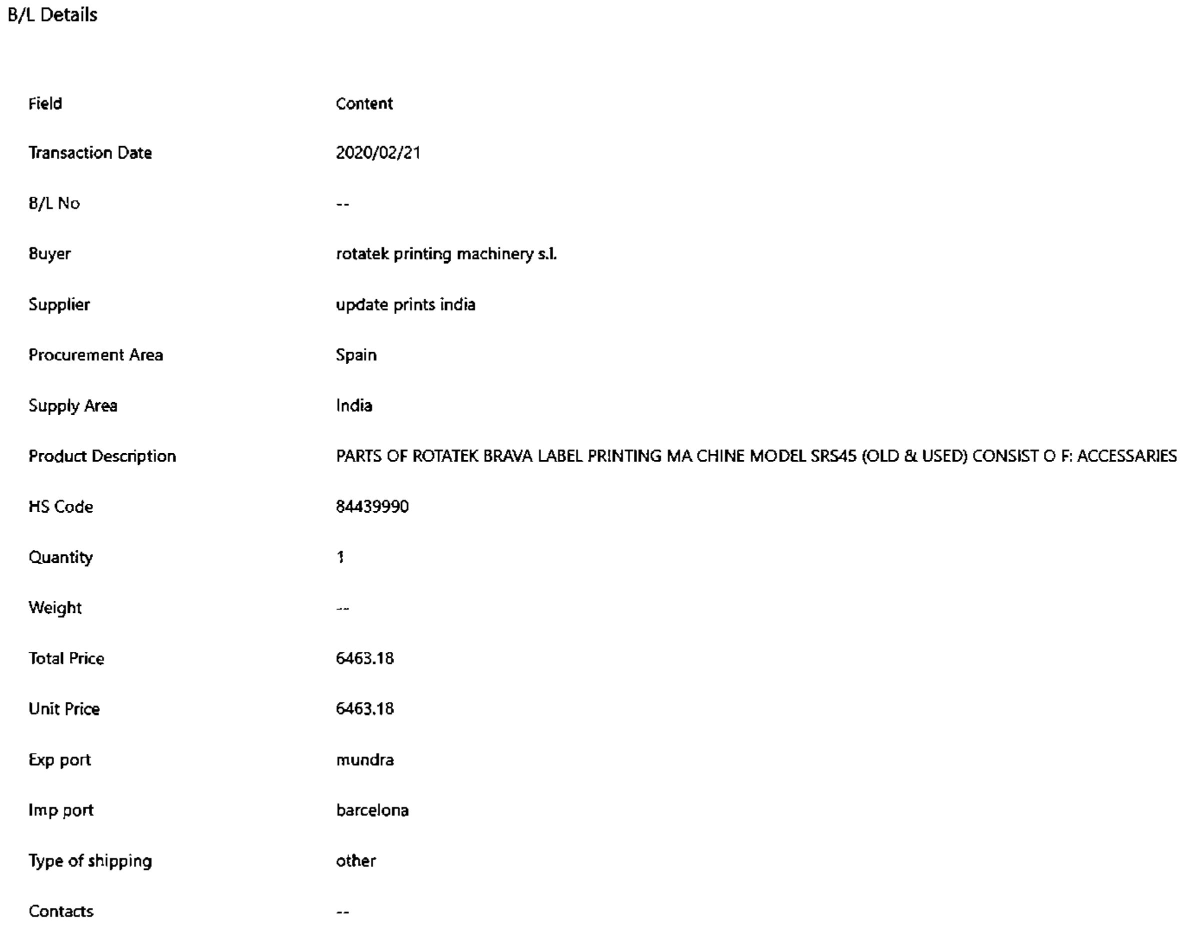
- i. Proposed machine size having approximate web width of 450mm substrate and printing area up to 430mm
- ii. 6 color flexo + 1 color gravure + one color screen printing + one hot/ cold stamping unit + one embossing unit + one kiss cut and matrix removal unit + one variable data printing unit (for numbering and bar code). (All tower except VDP tower are interchangeable according to product requirement).
- iii. With Auto registration 360 degree which will save the change over time & wastage.
- iv. With suitable U.V. Curing devices.

(c) Inspection System: To inspect the variable data.

(d) Spooling machines: The activity of slitting, rewinding and spooling shall be carried out by this machine for making of individual rolls of specified quantity of labels.

(e) Packing Machines: Shrink packing system for finished goods.

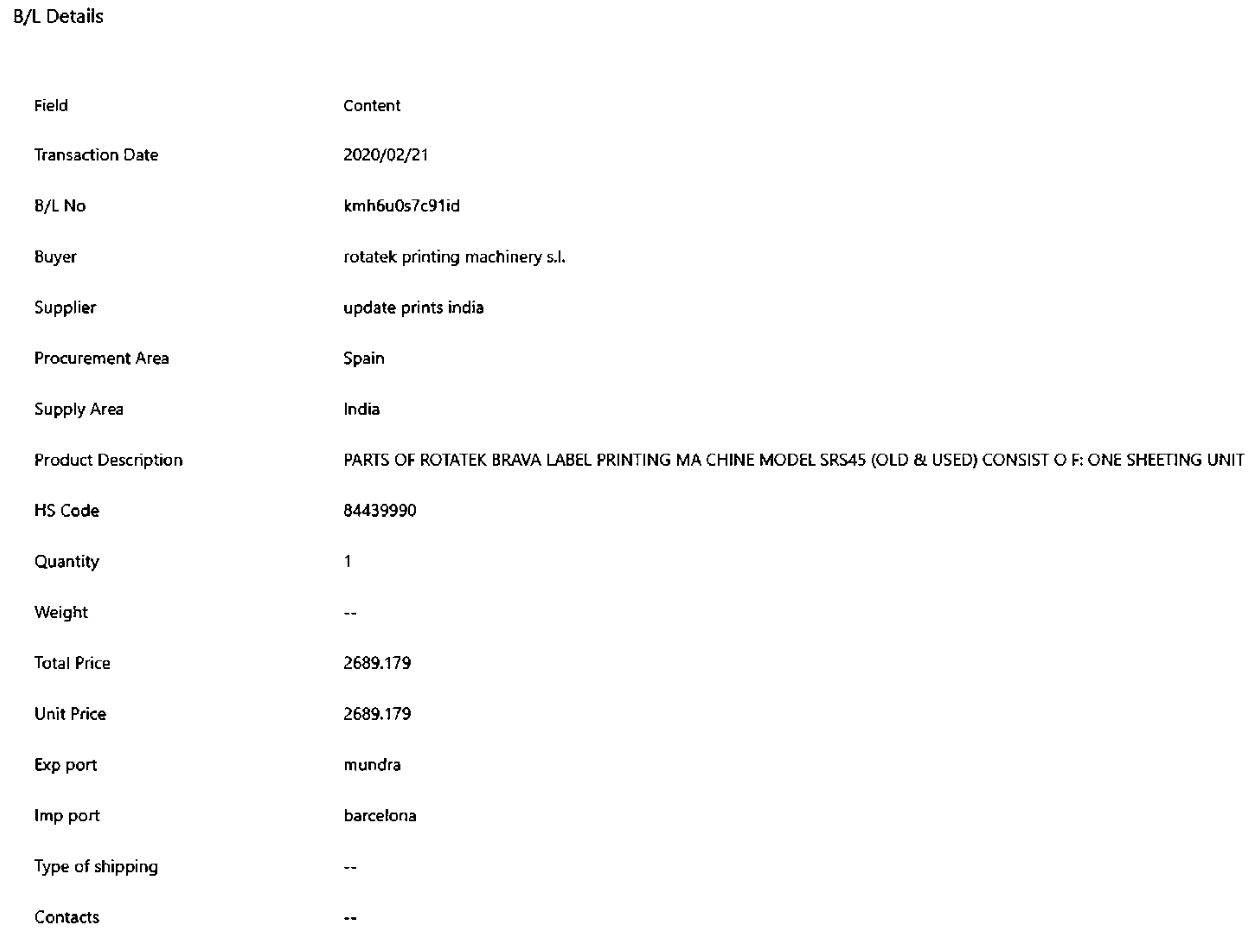
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	--
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: ACCESSARIES
HS Code	84439990
Quantity	1
Weight	--
Total Price	6463.18
Unit Price	6463.18
Exp port	mundra
Imp port	barcelona
Type of shipping	other
Contacts	--

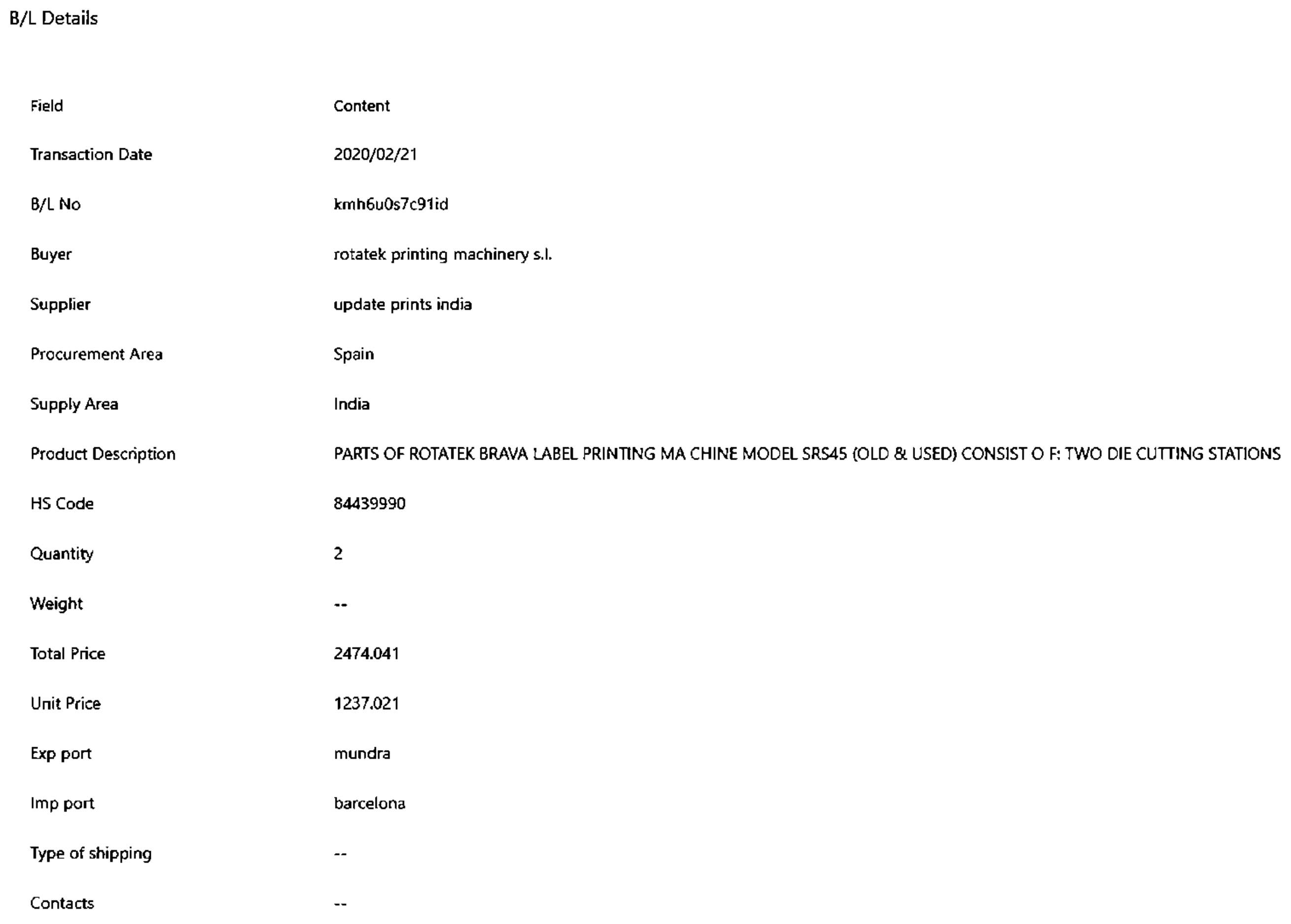
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: ONE SHEETING UNIT
HS Code	84439990
Quantity	1
Weight	--
Total Price	2689.179
Unit Price	2689.179
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

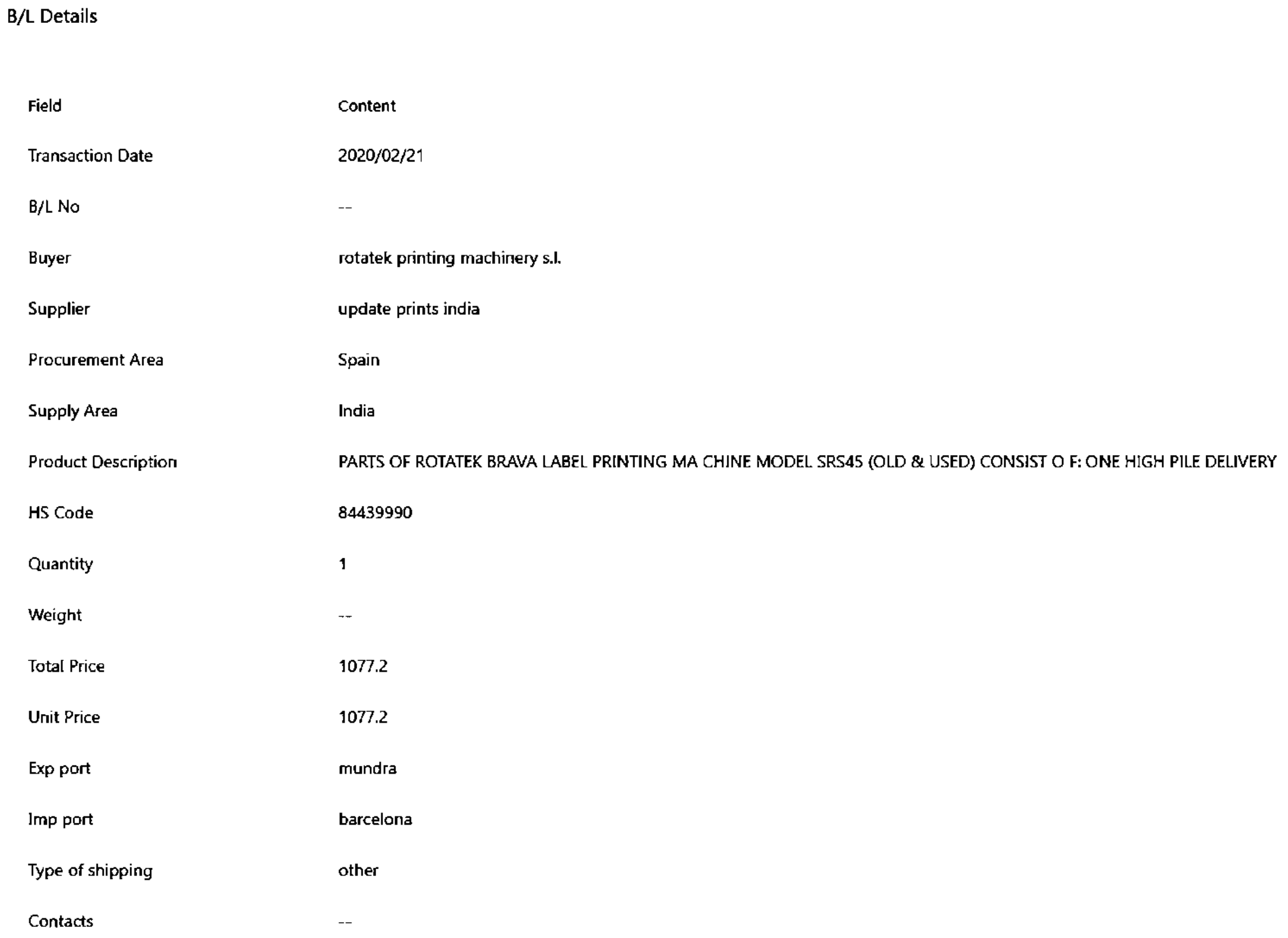
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: TWO DIE CUTTING STATIONS
HS Code	84439990
Quantity	2
Weight	--
Total Price	2474.041
Unit Price	1237.021
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

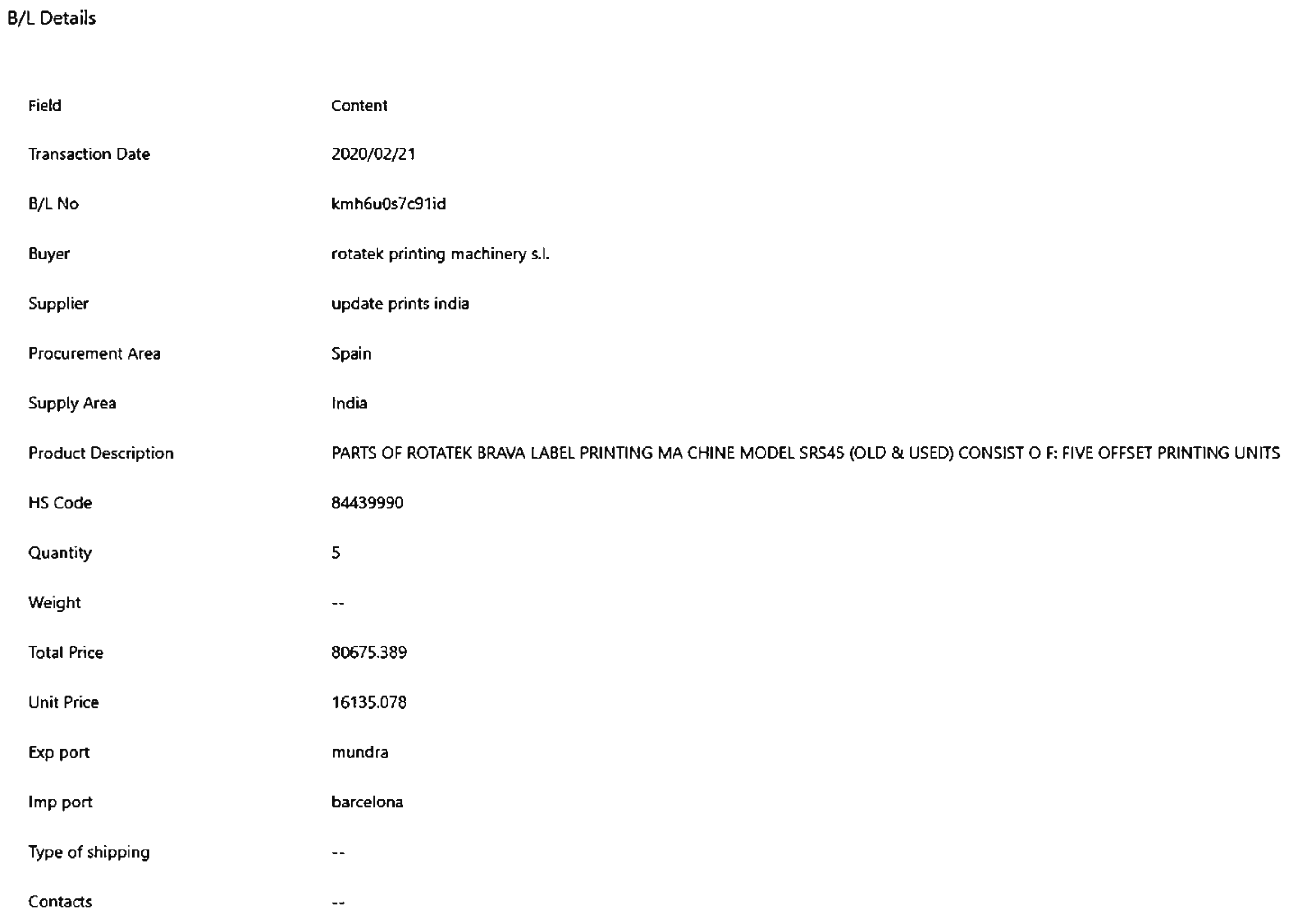
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	--
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: ONE HIGH PILE DELIVERY
HS Code	84439990
Quantity	1
Weight	--
Total Price	1077.2
Unit Price	1077.2
Exp port	mundra
Imp port	barcelona
Type of shipping	other
Contacts	--

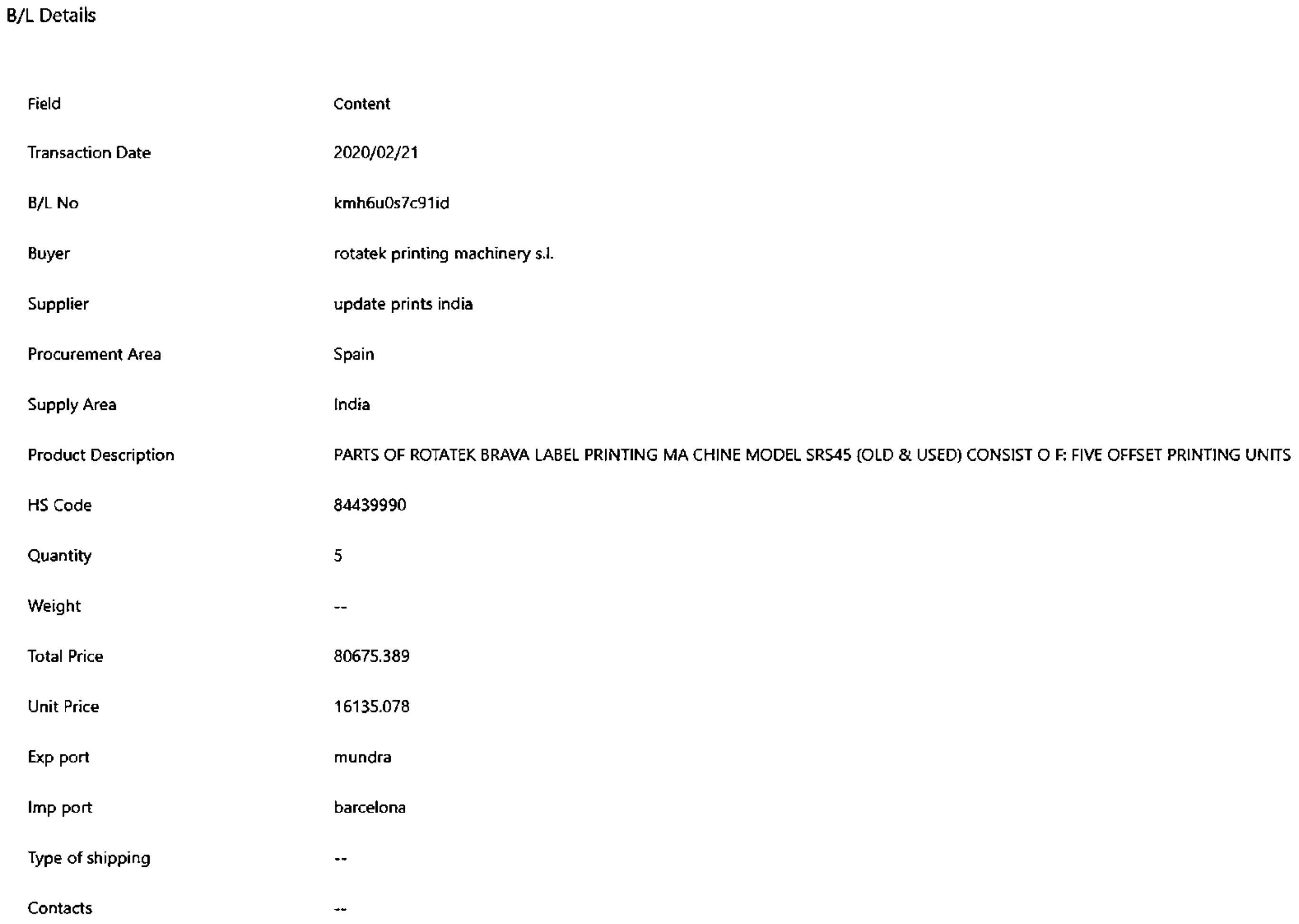
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: FIVE OFFSET PRINTING UNITS
HS Code	84439990
Quantity	5
Weight	--
Total Price	80675.389
Unit Price	16135.078
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

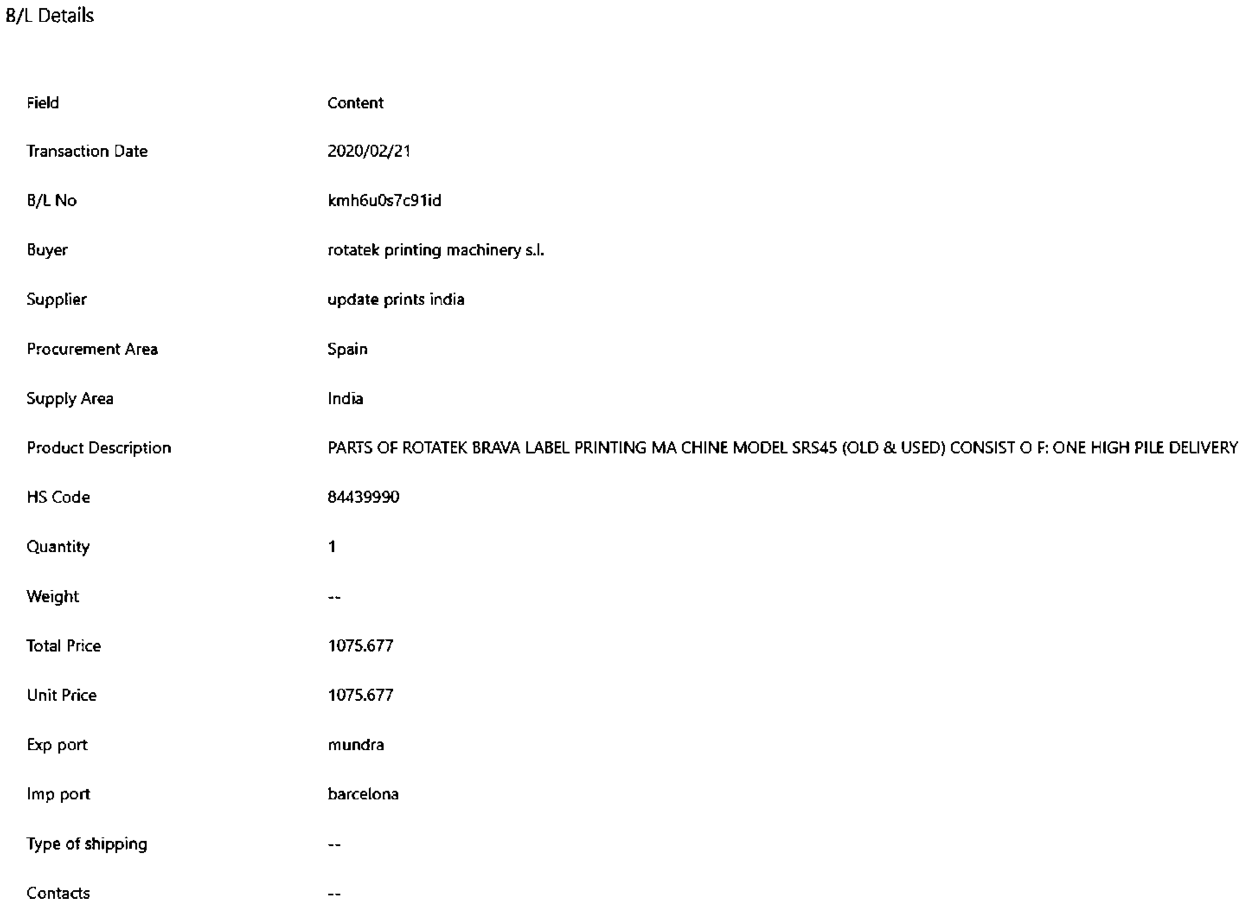
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: FIVE OFFSET PRINTING UNITS
HS Code	84439990
Quantity	5
Weight	--
Total Price	80675.389
Unit Price	16135.078
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

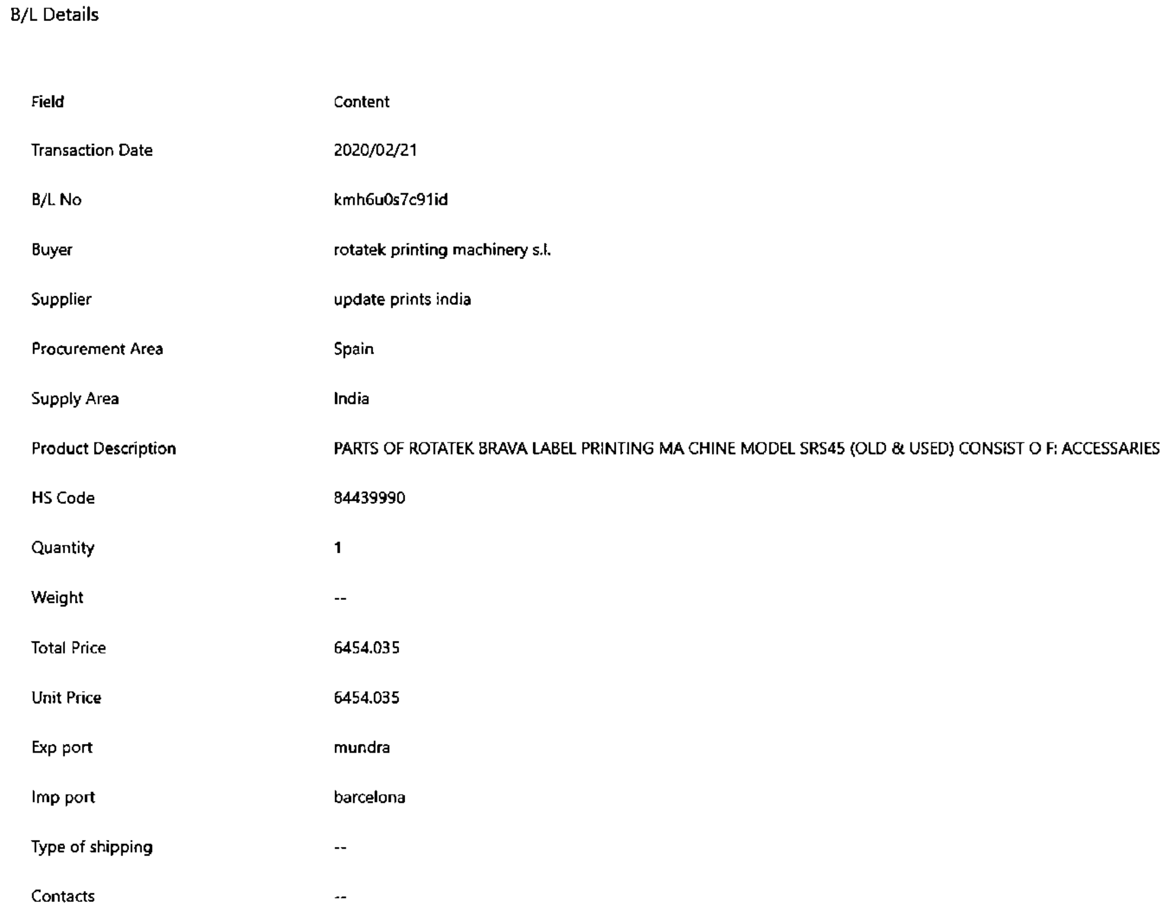
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: ONE HIGH PILE DELIVERY
HS Code	84439990
Quantity	1
Weight	--
Total Price	1075.677
Unit Price	1075.677
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

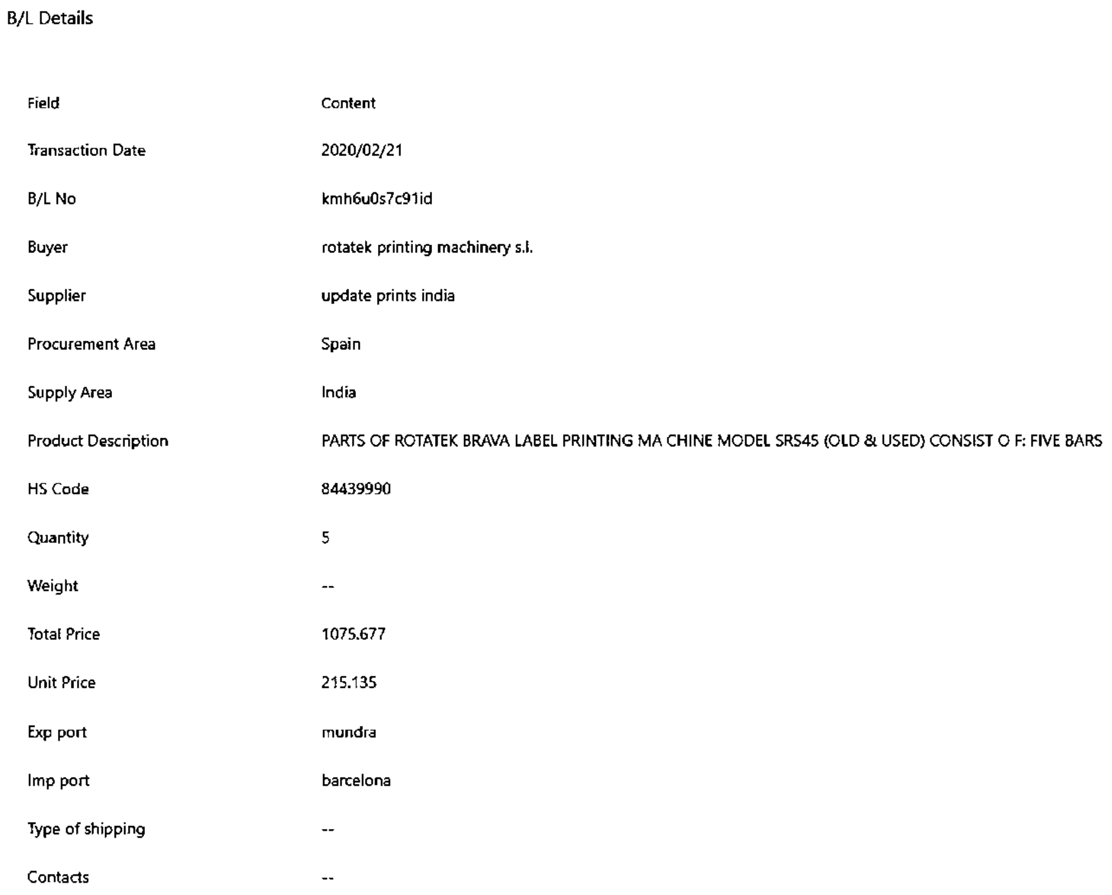
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: ACCESSARIES
HS Code	84439990
Quantity	1
Weight	--
Total Price	6454.035
Unit Price	6454.035
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

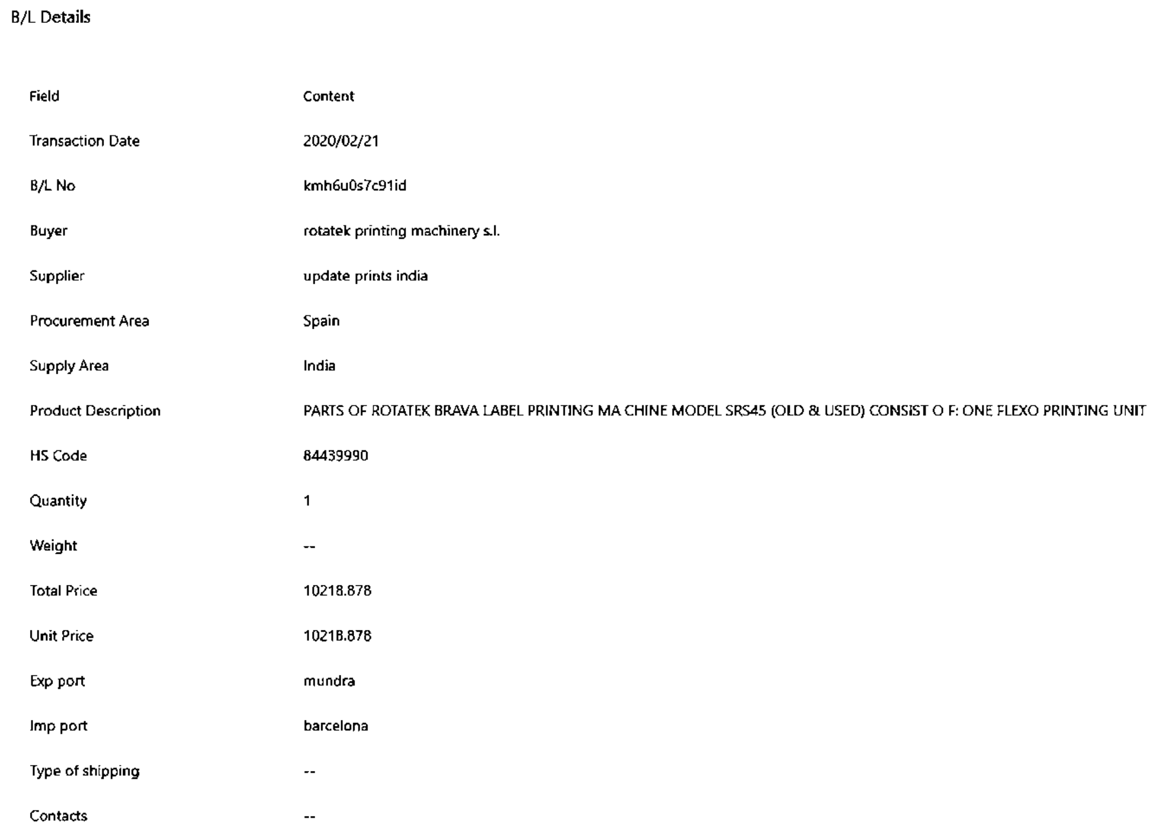
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: FIVE BARS
HS Code	84439990
Quantity	5
Weight	--
Total Price	1075.677
Unit Price	215.135
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

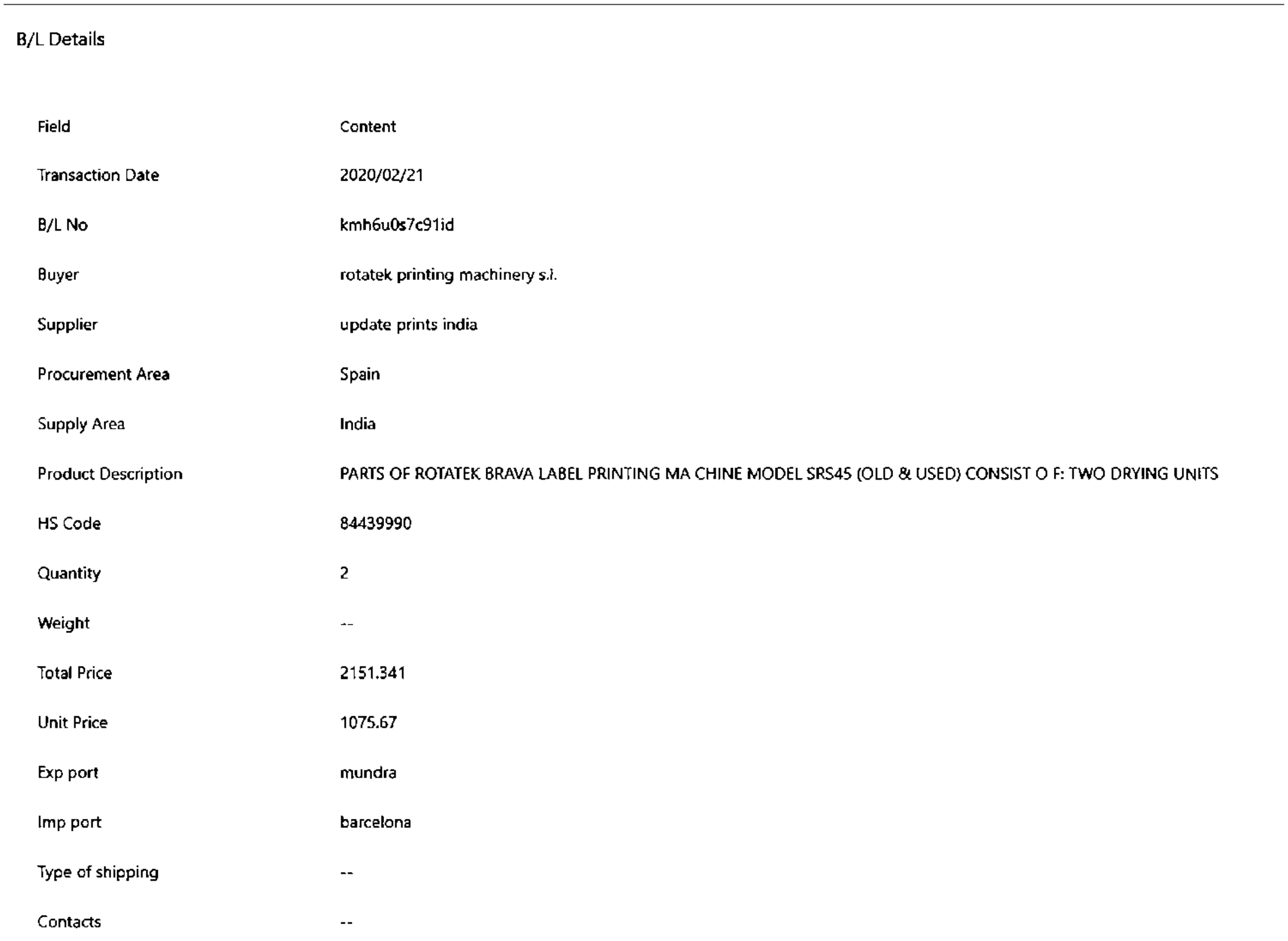
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: ONE FLEXO PRINTING UNIT
HS Code	84439990
Quantity	1
Weight	--
Total Price	10218.878
Unit Price	10218.878
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

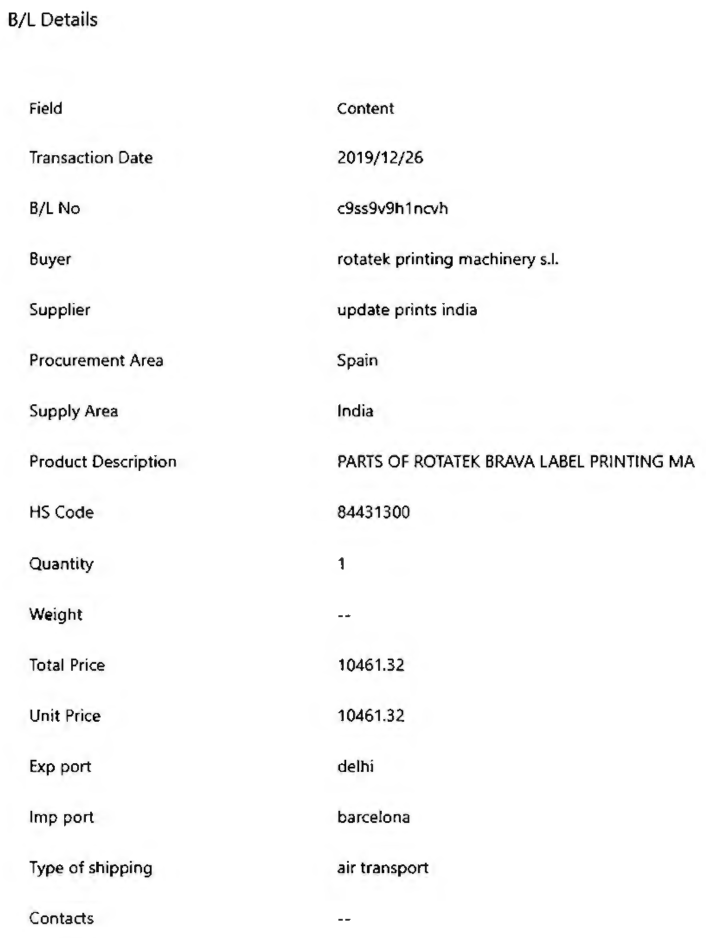
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2020/02/21
B/L No	kmh6u0s7c91id
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA CHINE MODEL SRS45 (OLD & USED) CONSIST O F: TWO DRYING UNITS
HS Code	84439990
Quantity	2
Weight	--
Total Price	2151.341
Unit Price	1075.67
Exp port	mundra
Imp port	barcelona
Type of shipping	--
Contacts	--

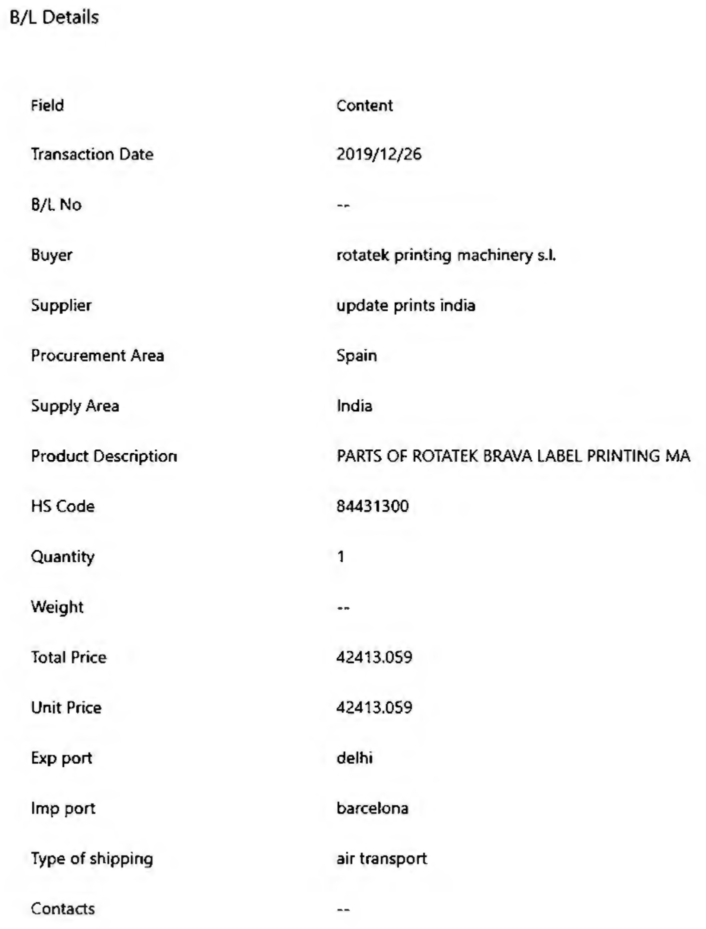
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2019/12/26
B/L No	c9ss9v9h1ncvh
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA
HS Code	84431300
Quantity	1
Weight	--
Total Price	10461.32
Unit Price	10461.32
Exp port	delhi
Imp port	barcelona
Type of shipping	air transport
Contacts	--

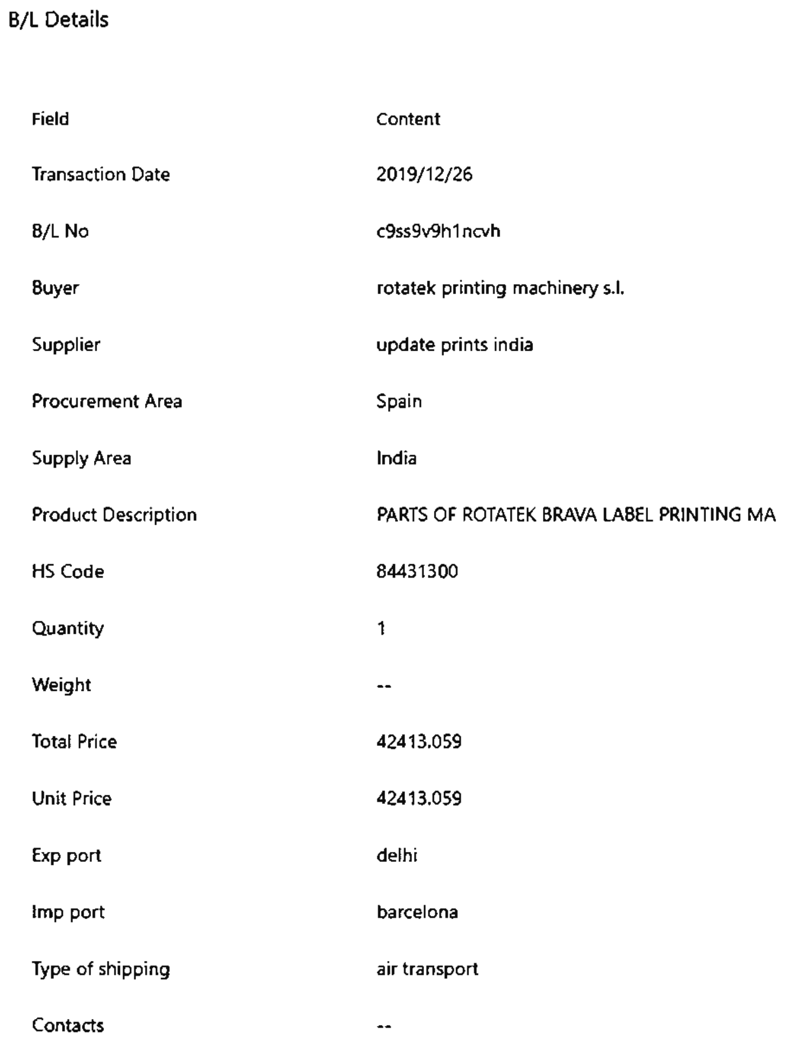
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2019/12/26
B/L No	--
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA
HS Code	84431300
Quantity	1
Weight	--
Total Price	42413.059
Unit Price	42413.059
Exp port	delhi
Imp port	barcelona
Type of shipping	air transport
Contacts	--

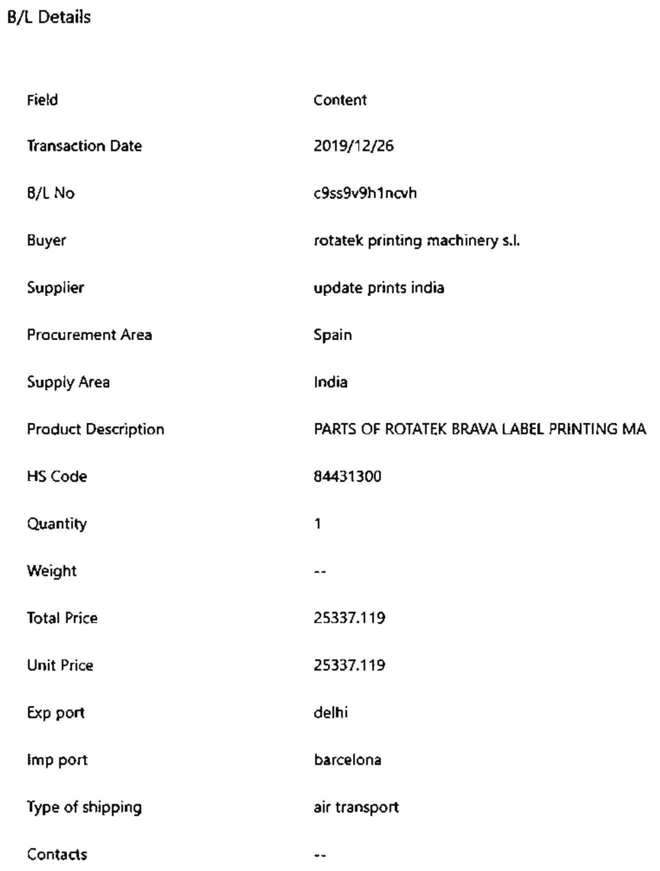
Leakage of Tender specifications
& shipment of same machine from india to
Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2019/12/26
B/L No	c9ss9v9h1ncvh
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA
HS Code	84431300
Quantity	1
Weight	--
Total Price	42413.059
Unit Price	42413.059
Exp port	delhi
Imp port	barcelona
Type of shipping	air transport
Contacts	--

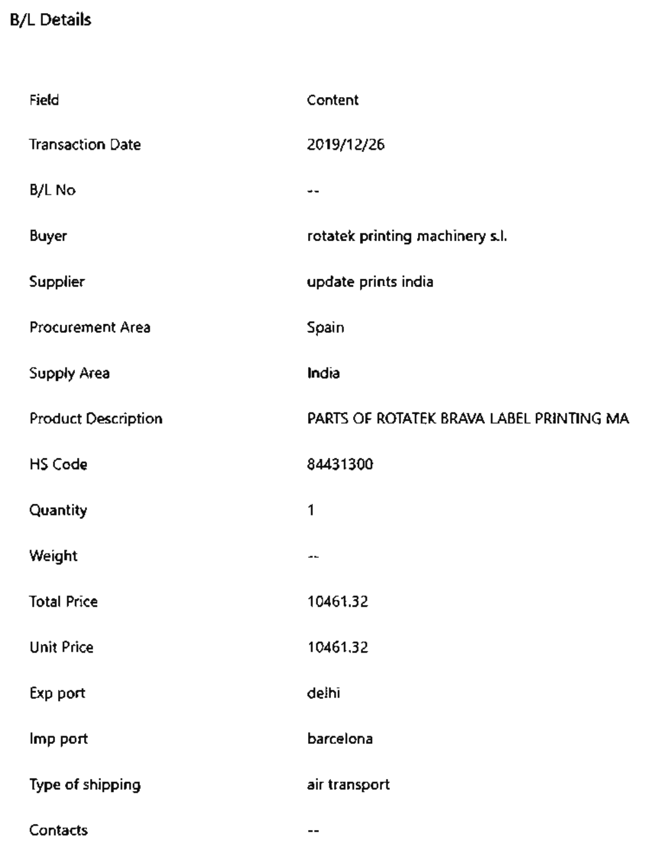
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2019/12/26
B/L No	c9ss9v9h1ncvh
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA
HS Code	84431300
Quantity	1
Weight	--
Total Price	25337.119
Unit Price	25337.119
Exp port	delhi
Imp port	barcelona
Type of shipping	air transport
Contacts	--

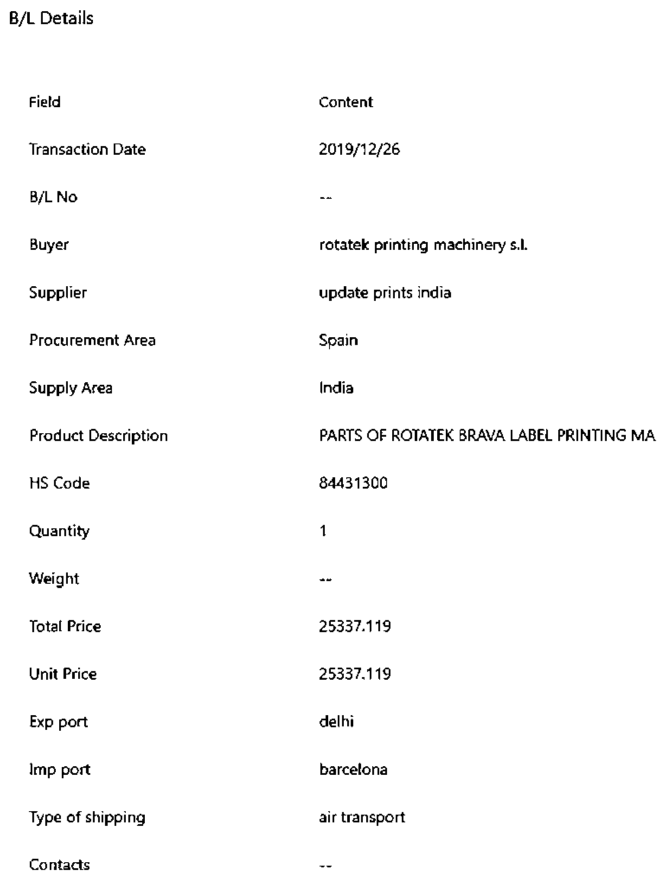
Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2019/12/26
B/L No	--
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA
HS Code	84431300
Quantity	1
Weight	--
Total Price	10461.32
Unit Price	10461.32
Exp port	delhi
Imp port	barcelona
Type of shipping	air transport
Contacts	--

Leakage of Tender specifications & shipment of same machine from india to Regsil Trade SA ,spain (21.02.2020) declared as OEM by SPMCIL



B/L Details

Field	Content
Transaction Date	2019/12/26
B/L No	--
Buyer	rotatek printing machinery s.l.
Supplier	update prints india
Procurement Area	Spain
Supply Area	India
Product Description	PARTS OF ROTATEK BRAVA LABEL PRINTING MA
HS Code	84431300
Quantity	1
Weight	--
Total Price	25337.119
Unit Price	25337.119
Exp port	delhi
Imp port	barcelona
Type of shipping	air transport
Contacts	--

Closure of Railway Presses deferred to End March 2023 (27.01.2022)

भारत सरकार/GOVERNMENT OF INDIA
रेल मंत्रालय/MINISTRY OF RAILWAYS
रेलवे बोर्ड/RAILWAY BOARD

No. 2017/RS/Ptg.&Sty./AP/PP/IR New Delhi, dated :27.01.2022

The General Managers,
All Indian Railways (including Production Units)

Sub: Closure of five Printing Presses.

Ref : Railway Board's letter No.2018/RS/Ptg.&Sty./AP/PP/IR dated 04.06.2019 and 26.06.2020.

Closure of five printing presses indicated below, which was deferred upto 31.12.2020 earlier, has now been deferred temporarily till the end of March'2023.

SN	Railway	Location of the Printing Press
1	Central Railway	Byculla/Mumbai
2	Eastern Railway	Howrah
3	Northern Railway	Shakurbasti/Delhi
4	Southern Railway	Royapuram/Chennai
5	South Central Railway	Secunderabad

2. Railway Zones should take suitable measures for efficient and cost effective operation of printing presses during the period of continuation of printing presses.

Following should also be adopted by Zones for better utilisation of the presses:

i). Outsourcing of printed tickets and money value items should be stopped by Zones and the cluster Railways till March'2023 (except newly introduced forms required in urgency, if any). Outsourcing of these items (through trade), if any, in case of urgency or unforeseen situations, should be done with the approval of PCMM of the Zonal Railway/Unit, after taking certificate of non-supply from the PCMM of the feeding Printing Press.

ii). Digitisation of all the ticketing systems including PRS and UTS tickets and other money value documents/ forms should be expedited by Traffic Commercial Directorate. Digitization of printing materials to the extent possible should be expedited by all concerned.

iii). Indent placement mechanism for drawl of printed tickets and money value items from printing presses should be made online by Railways.

iv). All Non-Gazetted vacant posts in the five printing presses should be surrendered with immediate effect.

3. This is issued with the approval of Railway Board (CRB in consultation with M/TRS, M/O&BD and MF).

27/01/2022
(Gaurav Kumar)
Director RS(F)

Copy to : AM/C, AM/T and AM/Staff, Railway Board.
PCCMs, PFAs, PCMMs and PCPOs, All Indian Railways.
MD/CRIS

Subject:	Fw: Reminder for revised Quotaion
From:	shivkumar <rotoffset@gmx.net>
Date:	04/05/2022, 4:35 PM
Attachments:	20220405-NOIDA-IGM-MINT-REVISED1.xlsx - Sheet1.pdf (103.61 KB)
To:	igm.noida@spmcil.com

as forwarded

Begin forwarded message:

Date: Tue, 5 Apr 2022 16:32:27 +0530
From: shivkumar <rotoffset@gmx.net>
To: brijesh <brijesh@spmcil.com>
Cc: ssbalani <ssbalani@spmcil.com>, "Amit Kumar"
<Amit.Kumar@spmcil.com>, Hitesh Tanwar <Hitesh.Tanwar@spmcil.com>,
Himanshu <Himanshu@spmcil.com> Subject: Re: Reminder for revised
Quotaion

Dear Sir/Madam,

Please find our quote revised to include flexo unit as well as other changes discussed during meeting on 22/3/2022 at IGM,noida.

with regards

Harish

On Tue, 29 Mar 2022 09:10:28 +0000
brijesh <brijesh@spmcil.com> wrote:

> Sir,
> As discussed in meeting held on 22-03-22 at IGM Noida regarding EAL project. Also discussed on telephonic communication to add a flexo unit with screen printing. So please send quotation as soon as possible so that we may proceed further.

> While there are many ways/methods of arriving at a optimum solution which will be best suited to meet your requirements. At the moment we can reply in general terms as we do not have a soft design of the label to be printed, nor a hard sample of the label to be printed in question.as example we attach a sample design of paper label machine(3 color) supplied by us alongwith layout position on 470mm web width.we request you to share with us soft design & hard sample of the pape/self adhesive label .please share so that we can study it. It will be very helpful in giving proper responses.
>
> Please refer to your trailing email dated 17.12.2021 regarding ‘Turnkey system for supply of six colour web fed offset printing machine for paper with online kiss cut, numbering & slitting facilities (customized).
>
> 2. In this regard, I am directed to seek clarification/confirmation on the following points against your above mentioned communication:-
>
> Our plan for adhesive label production: There will be two lines to execute all operations of production.
>
> Line (A) - Reel stand + six colour web offset + rotary screen printing + Kiss cut + First Inspection system + Hologram Applicator + VDP + Rewinding Unit (Roll to Roll/ Sheeter).
>
> Line (B) - Reel stand (To load printed Roll) + Second Inspection system
> + Slitter and Rewinder + shrink Pack unit
>
> There are two inspetion systems in our project for two lines.
> First Inspecction system : It will be placed after Kiss-cut unit in Line (A). It will detect and control the colour registration of prining by offset, rotary screen, and kiss-cut registration. But it will never stop machine to control the parameters.
>
> As we understood that in 1st line the inline inspection will control the parameters like,color print registeration,die kiss cutting . fyi rotary screen module has its own separate automatic registeration as screen print is just a overprinting/finishing over the offset printing
>
> Second Inspecction system : It will be placed in Line (B) before slitter and rewinder. It will check complete quality parameters (Like printing, Kiss-cut, QR code, numbering, hologram etc.) and able to stop the machine to remove the spoil labels/printed web.
>
> Similarly in 2nd line the inline print inspection will look for quality parameters like (printing, Kiss-cut, QR code, numbering, hologram etc) and stop if errors are detected. The spoiled/damaged/labels will have to be manually removed.
>
> Pont no.
> 1: a) Is the your web offset machine available in both forms viz. wet Offset and dry offset?yes b) Will it support speed of 250mtr/Min in Roll to Roll system and 150mtr /Min in Roll to sheet system?
>
> Yes 250mtr/Min in Roll to Roll system and 150mtr /Min in Roll to sheet in offset printing (as per your spec sheet point 2.14 Minimum printing speed), However please note that this speed will reduce with addition of retrofitted rotary screen module & dryer , quantity

Subject: Re: Reminder for revised Quotaion
From: shivkumar <rotoffset@gmx.net>
Date: 04/07/2022, 1:38 PM
To: brijesh <brijesh@spmcil.com>
Cc: ssbalani <ssbalani@spmcil.com>, "Amit Kumar" <Amit.Kumar@spmcil.com>, Hitesh Tanwar <Hitesh.Tanwar@spmcil.com>, igm noida <igm.noida@spmcil.com>, Rajesh Urugonda <Rajesh.Urugonda@spmcil.com>, Naresh Kumar <Naresh.Kumar@spmcil.com>, Himanshu <Himanshu@spmcil.com>
Bcc: rotoffset@gmx.net

Dear Sir/Madam,

With reference to your observations we reply hereunder:

(1)speed in phase 2, owing to uv drying/curing of screen printing deposition of approx 40micron will be around 55 to 70 meters/minute. For phase 3,4,5 the machine speed will exceed 60meters/minute

(2)yes both phase 4,5 are proposed to have slitting,rewinding functions & inspection to remove wastages/defects etc manually by operator of machine.

(3)detection of defects/inspection in phase 2 & phase 3 will happen but machine will not stop ,otherwise production will be less and that was primary reason for splitting the machine into more phases to achieve higher production levels & to have redundancy.

with regards

Harish

On Wed, 6 Apr 2022 11:25:49 +0000
brijesh <brijesh@spmcil.com> wrote:

> Sir,
> I have gone through your given machine specifications with budgetary quotation where some observations are found also informed you on telephonic conversions so please reply as soon as possible on following points. 1. Speed is not mention in Phase 2,3,4 and 5. So please specify clearly running speed of machines in your specifications. 2. Phase 4 and phase 5 both have 100% inspection system to eliminate wastages/spoils manually after stopping the machines. 3. please clarify In phases 2 and phases 3 machine will not be stop by camera inspection system for continuous production.
>
> Thanks With Regards
> Brijesh
> Supervisor (T)

Subject: Re: Regarding revised BQ of offset printing machine on urgent basis.
From: "shivkumar/RotoffsetCorporation/Ballabhgarh/Haryana/India(Landline:0129-2231219 , Customer Support :+91-8049187999)" <rotoffset@gmx.net>
Date: 03/17/2022, 1:14 PM
To: Hitesh.Tanwar@spmcil.com, "Rotoffset@gmx.net" <Rotoffset@gmx.net>
Cc: igm noida <igm.noida@spmcil.com>, Praveen Kumar Pandey <Praveen.Pandey@spmcil.com>, Devendra Kumar Rath <devendra.rath@spmcil.com>, Amit Kumar <Amit.Kumar@spmcil.com>, Pravin M sanaye <Pravin.sanaye@spmcil.com>

Dear sir/madam,

We have received email of 17th march 2022 and conversed about the matter under reference with Mr Amit kumar and Mr Hitesh Tanwar.

The contents of the email are duly noted and
our detailed assessment along with technical feasability study we need at least 10 days time since various inputs need to be discussed with foreign suppliers.

Additionally we also need to discuss with our technical team as well. After we have all inputs we shall be happy to meet with you at IGM,Noida.

With regards

Harish kachroo
Rotoffset Corporation

On Thu, 17 Mar 2022 at 12:47, Hitesh Tanwar <Hitesh.Tanwar@spmcil.com> wrote:

> Sir,
> This has reference to today's telephonic discussion held with undersign and Jt. GM (IGM Noida), regarding Dry Offset Printing Machine. In this regard, it is to informed that higher officials of SPMCIL has observed that Dry offset printing machine can run at 150 mtr./min. but with other attachments like screen printing, VDA, kiss-cut etc. machine can best run at the speed of minimum 60mtr./min. Therefore, it is opined that if IGM Noida may go for one line of Dry Offset Printing Machine clubbed with two lines of Screen Printing (VDA, Kiss-cut etc.) till final product, this will not only just double the capacity at a lesser cost but also will increase the overall up-time of the system.
> Hence, it is requested to send a revised budgetary quotation taking into consideration above suggestions and detailed discussions held with us by today i.e. 17.03.2022 positively. Further, it is

also requested to make a plan to visit IGM-Noida for further discussion, if required by today itself. Please treat this matter as most urgent and submit the budgetary quotation on top-most priority.

Thanks & Regards,

HITESH TANWAR

Deputy Manager (TO)

India Government Mint

Noida

9589088930

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IGMN Tender for Customized & Tailor Made Machine (28.04.2022)

SECURITY PRINTING & MINTING
CORPORATION OF INDIA LIMITED

Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763
डी2-, सैक्टर1-, नोएडा /D-2, Sector-1, NOIDA
ज़िला-गौतमबुद्ध नगर, उ.प्र. /Distt. Gautam Buddh Nagar (UP) - 201301
Fax: 0120-2537609 / ☎ 012-04783116 / E-mail :igm.noida@spmcil.com
Website: www.spmcil.com

सूचना का अधिकार

SECTION -1 NOTICE INVITING TENDER (NIT)

Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 Dt. 28.04.2022

1. E-tenders (through MSTC E-Commerce https://www.mstcecommerce.com/eproc/) are invited from eligible and qualified bidders for supply of the following:

GeM Availability report and Past Transaction Summery ID: GEM/GARPTS/18042022/ 56RONKM90P15

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Supply, Installation & Commissioning of Six Colour Reel-Fed Wet & Dry Offset Printing Machine (On Turnkey basis)	01 No. (One)	Rs.15,16,000/- (Rupees Fifteen lakh sixteen thousand only)	Bidders have to submit the Earnest Money Deposit (EMD) (in INR) along with Pre-Qualification Bid (PQB) as mentioned at serial no. 11 below

Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	National Competitive Bidding in three bid System i.e. (Pre-Qualifying Bid+ Techno-commercial + Price Bid)
Security Classification	Non-Security
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Government Mint, Noida (A Unit of SPMCIL)
All Financial Instruments to be payable at:	Payable at Noida
Dates and place of availability of tender documents:	**From 28.04.2022 at 09:00 A.M. to 31.05.2022 at 03:00 P.M.** at https://igmnoida.spmcil.com

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

सूचना का अधिकार

डी-2, सैक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र.
पिन 201301

D-2, Sector-1, NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN 201 301

☎: 012-04783116
Fax: 0120-2537609
email: igm.noida@spmcil.com

नोटिफ़िकेशन ऑफ अवार्ड ऑफ कांट्रैक्ट / Notification of Award of Contract

कांट्रैक्ट संख्या: एनएम/220/II/541 (III)/2021-क्रय/684

दिनांक 17.10.2022

व्यक्तिगत और गोपनीय / Private & Confidential

कांट्रैक्ट शीर्ष: Supply, Installation and commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Mint, Noida

सेवा में,

मेसर्स रोटोऑफसेट कार्पोरेशन,
प्लाट संख्या. 9, गली 4ई सरूरपुर इंडस्ट्रियल एरिया
बल्लभगढ़, फ़रीदाबाद
हरियाणा - 121005

विषय/Subject: **Award of Contract No. NM/220/II/541(III)/2021-Pur for Supply, Installation & Commissioning of Six Color Reel-Fed Wet & Dry Offset Printing Machine with post printing facilities on turnkey basis**.

Ref.: Your Bid Reference Number: 3814 Bid Submit Time 01-08-2022 on MSTC Portal against our NCB (Three Bid) Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EAL Machine] dt.28.04.2022 & its Corrigendum-I, II, III and IV. Bids opened on 05.08.2022

Dear Sir/ Madam,

I am directed to inform you that after evaluating the bid documents submitted by you on 05.08.2022 SPMCIL is pleased to inform you that you have been selected as the successful bidder for the supply, installation & commissioning of six color reel-fed wet & dry offset printing machine with post printing facilities on turnkey basis (as per tender no. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EAL Machine] dt.28.04.2022 & its Corrigendum-I, II, III and IV). The total purchase price shall be Rs.15,16,00,000/- (Rupees fifteen crores sixteen lakh only) inclusive of all taxes and duties as indicated in your financial bid submitted on 05.08.2022, in accordance with the procedures intimated to you by SPMCIL.

In this respect, we request you to submit the performance security deposit of 3% of the total cost i.e., Rs.45,48,000/- (Rupees forty-five lakh forty-eight thousand only) by 08.11.2022.

Treasury Receipts of Security Money Deposit shall be deposited in office within the stipulated time limit as above.

After submission of required Security Deposit, a separate Purchase Order will be issued, which is required to be counter signed by you/ your authorized representative(s) and submitted within 7 days (from the date of issue of purchase order) to India Government Mint, Noida (a unit of SPMCIL).

Kindly acknowledge the receipt of this notification of award of contract at the earliest.

भवदीय,

17/10/22
(हिमांशु वशिष्ठ)
प्रबंधक (सामग्री)
कृते मुख्य महाप्रबंधक

प्रति: सं.महाप्रबन्धक(त.प्र.)/उप महाप्रबन्धक (वि. एवं ले.)/प्रबन्धक(तक.)/तकनीकी भंडार

India Government Mint,
A Unit of Security Printing and Minting
corporation of India Limited
(Wholly owned by Government of India)
D-2, Sector-1,
P.O. Box No.78, Noida
Pin - 201301 India CIN:
U22213DL2006GOI144763
Ph. No: 91-120-4783113,Fax No: 0120-2537609
Web: www.spmcil.com, E-Mail: igm.noida@spmcil.com
GSTIN : 09AAJCS6111J1Z6

PURCHASE ORDER

Vendor code: 129788
GSTIN:06AETPK4285J1ZW
Rotoffset Corporation
Plot No. 9, Gali 4E,
sarurpur Indl. Area, Ballabhgarh
Faridabad 121005
Haryana-INDIA
Email: rotoffset@gmx.net
Tel : 129-2231218

PO No. :4520002041, Date :16.11.2022
Version :, PO Rel Date :18.11.2022
Tender :/
Reference :
Purchase Req Ref. :12004207
Vendor Quotation Number :
Contact Person :
Email Address :
Telephone :
ProcurementType:MSME

Subject :

Supply, Installation and Commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Noida.
File No: NM/220/II/541(III)/2021-PUR

Sir / Madam,
Reference:

(1) Bid Reference Number: 3814 Bid Submit Time 01-08-2022 on MSTC Portal against our NCB (Three Bid) Tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EAL Machine] dt.28.04.2022 & its Corrigendum-I, II, III and IV. Bids opened on 05.08.2022

(2) Notification of Award of Contract No: NM/220/II/541(III)/2021-pur/684 dt:17.10.2022

Itm No.	Material/ Material Description	Qty	Unit	Price per Unit	HSN/SCN Code	Net Value
Item Description						
10	Six colour printing machine Asset No: 002004009899	1	AU	128,474,576.270	84431100	128474576.27
	Technical Specification: As per Section - VII of tender No. SPMCIL/India Government Mint Noida/Purchase/1/22-23/ET/13 Dt. 28.04.2022 and its subsequent					

India Government Mint,
A Unit of Security Printing and Minting corporation
of India Limited
(Wholly owned by Government of India)
D-2, Sector-1,
P.O. Box No.78, Noida
Pin - 201301 India   CIN: U22213DL2006GOI144763
Ph. No: 91-120-4783113,Fax No: 0120-2537609
Web: www.spmcil.com, E-Mail: igm.noida@spmcil.com

PO No. : 4520002041
Date : 16.11.2022

Itm No.	Material/ Material Description	Qty	Unit	Price per Unit	HSN/SCN Code	Net Value
Item Description						
Corrigendum- I, II, III & IV respectively.						
Price:						
Gross Price						128,474,576.27
IN:Integrated GST-ND 18%						23,125,423.73
Net Total						151,600,000.00
Amount in Words	RUPEES FIFTEEN CRORE SIXTEEN LAKH ONLY					

Unit of Measure Legend:
AU = Activity unit

Delivery Schedule:

Serial Number	Description	Quantity	Date Of Delivery	Place Of Delivery	Remarks
10 /0001	Six colour printing machine	1.000	16.02.2024	India Government Mint, Noida	

Terms and Conditions

1. Rates: F.O.R, I.G Mint, Noida.
2. Taxes: The above rates are inclusive of all taxes and duties.
3. Delivery: Delivery including Supply Installation, Commissioning & testing of all work on turnkey basis is required to be completed within 16 months from the date of issue of this LOI i.e. till 16.02.2024.
4.Terms and Mode of payments: The payment shall be made as follows:

(a) 90% of machine cost will be released on receipt of machine in good condition at destination (i.e. IGM, Noida) and on production of all the required documents by the supplier.

(b) Balance 10% of machine cost plus 100 % of installation, commissioning and training charges will be released on successful installation, commissioning and training by the supplier as well as final acceptance certificate issuance by the IGM, Noida subject to submission of bill as well as all required documents by the supplier.

(c) TDS, if applicable will be deducted from the firm’s bill.

5.Security Deposit: The firm has submitted Security Deposit for 3% value of the purchase order i.e. Rs. 45,48,000/- in the form of BG No:684901GL0000122 dt:11.11.2022 valid till dt:10.11.2026.

6. Warranty Clause: The warranty shall be applicable for minimum 24 months from the date of final acceptance of the machine.

भारत सरकार/GOVERNMENT OF INDIA
रेल मंत्रालय/MINISTRY OF RAILWAYS
रेलवे बोर्ड/RAILWAY BOARD

No. 2017/RS/Ptg.&Sty./AP/PP/IR New Delhi, dated : 03.05.2023

The General Managers,
All Indian Railways.

Sub: Closure of Railway Printing Presses.

Ref : i) Railway Board's letter No.2018/RS/Ptg.&Sty./AP/PP/IR dated 04.06.2019,
ii) Railway Board's letter of even number dated 27.01.2022.

Closure of five printing presses located at (i) Byculla-Mumbai (CR), (ii) Howrah (ER), (iii) Shakurbasti-Delhi (NR), (iv) Royapuram-Chennai (SR), and (v) Secunderabad (SCR), as communicated vide letter dated 04.06.2019 (Ref. i) was deferred temporarily till the end of March'2023 vide Board's letter dated 27.01.2022 (Ref. ii).

2. It has now been decided to close these printing presses.

3. Broad guidelines for implementation of closure of the presses are as below:

i) Released staff to be re-deployed suitably.

ii) All Machines, plants, etc. available in these presses should be disposed of by the concerned Zonal Railway in a manner so as to derive maximum value for money.

iii) Printing of PRS and UTS tickets as well as money value items should be outsourced to Trade (IBA/RBI approved Security Printers) till complete digitization of ticketing systems and money value items.

iv) Traffic Commercial Directorate/Railway Board should take action to digitize all the ticketing systems including PRS and UTS tickets and also all money value documents in time bound manner.

v) The land released should be gainfully utilized.

4. This is issued with the approval of Railway Board (CRB & CEO, M/TRS, M/O&BD and MF).

03/05/2023
(Gaurav Kumar)
Director RS(F)

Copy to : AM/C, AM/T and PED/HR, Railway Board.
PCCMs, PFAs, PCMMs, PCEs and PCPOs, All Indian Railways.

Edicto Concursal

Fecha de publicación Freitag, 14. Juli 2023
Fecha de emisión Samstag, 15. Juli 2023

DATOS DEL DEUDOR
Nombre: ROTATEK PRINTING MACHINERY S.L   NIF: B66886250
Núm. Registral: - - -
Dirección: - - -   Municipio: BARCELONA   Provincia: - - -
CP: - - -   País: ES
Correo Electrónico: - - -

DATOS JUDICIALES
Juzgado: MERCANTIL - 2
Dirección: - - -   Municipio: BARCELONA   Provincia: BARCELONA
CP: - - -   País: ES
Correo Electrónico: - - -
Juez: ALVARO LOBATO LAVIN

DATOS DE LA RESOLUCIÓN
Fecha resolución: 20-06-2023   Número procedimiento concursal: 645/2023-A   NIG: - - -
Auto de declaración de concurso

Tipo resolución:
Tipo concurso: Voluntario   Tipo procedimiento: - - -   - - -
Jurisdicción: España   Limitación Facultades Administración: Se Suspenden
Fecha Impugnación: 21/07/2023
Fecha Límite Presentación Créditos: El plazo para la presentación de créditos será de un mes a contar desde el dia siguiente a la publicación del Auto de declaración de concurso en el Boletín Oficial del Estado, art.21.1.5 LC

Contenido Edicto
EDICTO ANUNCIA DECLARACIÓN CONCURSO Y APERTURA DE LA FASE DE LIQUIDACIÓN

1 fichero adjunto

131

15.11.2023

501583 - METALICAS DEL DESCANSO SL.

Otros conceptos: JUZGADO MERCANTIL NUMERO 1 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 721/2023, AUTOS FIRMES DE FECHA 10/07/2023: DECLARACION DE CONCURSO VOLUNTARIO; Y 02/10/2023: CONCLUSION DEL CONCURSO Y CIERRE PROVISIONAL DE LA HOJA REGISTRAL. **Datos registrales.** T 45441 , F 105, S 8, H B 487880, I/A 3 (16.11.23).

501584 - ARISA 86 SA.

Revocaciones. ADM.CONCURS.: LEOPOLDO PONS CONCURSAL SLP. REP.ADM.CONC: PITARQUE VILLESCUSA BARBARA. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 7 DE BARCELONA, PROCEDIMIENTO CONCURSO NECESARIO 1533/2018, SENTENCIA FIRME DE FECHA 04/11/2022, APROBACION DEL CONVENIO RECAIDO EN DICHO PROCEDIMIENTO. **Datos registrales.** T 35146 , F 184, S 8, H B 121114, I/A 19 (16.11.23).

501585 - VIUME WARDROBE S.L.

Nombramientos. ADM.CONCURS.: GARCIA GARCIA JOSE. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 1 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 445/2023, AUTO FIRME DE FECHA 18/04/2023, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Datos registrales.** T 46186 , F 26, S 8, H B 511129, I/A 3 (16.11.23).

501586 - PROMOCIONS TARRACO NOVA 2005 SL.

Revocaciones. ADM.CONCURS.: CAPDEVILA FRANCAS JOSEP. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 383/2009, AUTO FIRME DE FECHA 17/10/2023, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción.** **Datos registrales.** T 41212 , F 156, S 8, H B 382934, I/A 7 (16.11.23).

501587 - ROTATEK PRINTING MACHINERY SL.

Revocaciones. ADM.SOLIDAR.: CASTIELLA SANCHEZ OSTIZ MIGUEL;TRENCHS AGULLO JOAN. **Nombramientos.** ADM.CONCURS.: DE PASQUAL & MARZO ABOGADOS SLP. REP.ADM.CONC: ALONSO CUEVILLAS FORTUNY IGNACIO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 2 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 645/2023, AUTO FIRME DE FECHA 20/06/2023, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD Y APERTURA DE LA FASE DE LIQUIDACION DE LA MISMA. **Disolución.** Judicial. **Datos registrales.** T 45922 , F 123, S 8, H B 494815, I/A 14 (15.11.23).

501588 - PORWA SOLUTIONS SL.

Otros conceptos: JUZGADO MERCANTIL NUMERO 9 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 495/2023, AUTOS FIRMES DE FECHA 17/07/2023: DECLARACION DE CONCURSO VOLUNTARIO; Y 02/10/2023: CONCLUSION DEL CONCURSO Y CIERRE PROVISIONAL DE LA HOJA REGISTRAL. **Datos registrales.** T 45048 , F 37, S 8, H B 475371, I/A 4 (15.11.23).

501589 - NUBICAM QUATRE SL.

Revocaciones. ADM.SOLIDAR.: ARENY CLUET FRANCESC;CASANOVA PUIG JOAN. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 7 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 867/2023, AUTO FIRME DE FECHA 24/10/2023, APERTURA DE LA FASE DE LIQUIDACION DE LA SOCIEDAD. **Disolución.** Judicial. **Datos registrales.** T 38177 , F 201, S 8, H B 321710, I/A 12 (15.11.23).

501590 - MANUFACTURAS TEX SL.

Revocaciones. ADM.CONCURS.: ROCA JUNYENT SLP. REP.ADM.CONC: SALSAS ROIG JUAN ALBERTO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 6 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 758/2013, AUTO FIRME DE FECHA 17/10/2023, CONCLUSION DEL CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Extinción.** **Datos registrales.** T 42164 , F 43, S 8, H B 166691, I/A 15 (15.11.23).

501591 - TALLERES MOYSER SL.

Nombramientos. ADM.CONCURS.: MARROQUIN SAGALES IGNACIO. **Otros conceptos:** JUZGADO DE LO MERCANTIL NUMERO 5 DE BARCELONA, PROCEDIMIENTO CONCURSO VOLUNTARIO 652/2023, AUTO FIRME DE FECHA 04/07/2023, DECLARACION DE CONCURSO VOLUNTARIO DE LA SOCIEDAD. **Datos registrales.** T 29945 , F 219, S 8, H B 58490, I/A 31 (15.11.23).

501592 - PLEASURELAB S.L.

Constitución. Comienzo de operaciones: 16.10.23. Objeto social: CUALQUIER TIPO DE COMERCIO DE METALES EN GENERAL, SIENDO LA ACTIVIDAD PRINCIPAL CNAE 5915, DE ACTIVIDADES DE PRODUCCION CINEMATOGRAFICA Y DE VIDEO. Domicilio: CL BALMES NUM.191 P.6 PTA.3 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.SOLIDAR.: VILEN BAZIIAN;VALERIA SADOVAIA. **Datos registrales.** T 49013 , F 43, S 8, H B 604452, I/A 1 (15.11.23).

501593 - VINTGRAUS DESIGN S.L.

Constitución. Comienzo de operaciones: 24.10.23. Objeto social: LA CONSTRUCCION COMPLETA DE EDIFICACIONES Y RESTAURACION DE LOS MISMOS Y CUALQUIER OTRO TRABAJO RELACIONADO CON LA CONSTRUCCION Y LA PELETERIA.

Liquidation of shell No. 1,Rotatek Printing Machinery SL (15.11.2023)and Creation of New shell No.2

English translation:

501587 - ROTATEK PRINTING MACHINERY SL. Revocations. JOINT ADMIN.: CASTIELLA SANCHEZ OSTIZ MIGUEL;TRENCHS AGULLO JOAN. Appointments. BANKRUPTCY ADMIN.: DE PASQUAL & MARZO ABOGADOS SLP. REP.BANKRUPTCY ADMIN.: ALONSO CUEVILLAS FORTUNY IGNACIO. Other concepts: COMMERCIAL COURT NUMBER 2 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 645/2023, FINAL ORDER DATED 06/20/2023, DECLARATION OF VOLUNTARY BANKRUPTCY OF THE COMPANY AND OPENING OF ITS LIQUIDATION PHASE. Dissolution. Judicial. Registry data. T 45922, F 123, S 8, H B 494815, I/A 14 (11.15.23)

Borme-Secure Printing Investments ,shell No.2 created SL 18.08.2023

BOLETÍN OFICIAL DEL REGISTRO MERCANTIL

INMOBILIARIA O LA COMPRAVENTA DE BIENES INMUEBLES POR CUENTA PROPIA; LA INTERMEDIACION EN TODO DE INMUEBLES Y DE OPERACIONES SOBRE LOS MISMOS; ETC. Domicilio: CL MOSSEN JOSEP PONS NUM.1 P.2 PTA.8 (TERRASSA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.SOLIDAR.: CAPEL GODOY JAVIER;PALMERO HORCAJADA JAVIER. **Datos registrales.** T 48920 , F 218, S 8, H B 601095, I/A 1 (18.08.23).

380874 - VISUALITY INMOBILIARIA S.L.

Constitución. Comienzo de operaciones: 28.07.23. Objeto social: LA REALIZACION DE TODO TIPO DE ACTIVIDADES DE CARACTER INMOBILIARIO, EN ESPECIAL, LAS RELATIVAS A LA ADQUISICION, TENENCIA, ARRENDAMIENTO (EXCLUIDO EL ARRENDAMIENTO ACTIVO FINANCIERO), SUBARRIENDO, AMUEBLAR, REMODELAR, ETC. Domicilio: CL MARQUES DE SENTMENAT 63 LOCAL A (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: AYALA PASTOR IVAN DAVID. **Datos registrales.** T 48921 , F 25, S 8, H B 601100, I/A 1 (18.08.23).

380875 - SECURE PRINTING INVESTMENT S.L.

Constitución. Comienzo de operaciones: 18.07.23. Objeto social: EL DISEÑO, FABRICACION Y COMERCIALIZACION DE MAQUINAS Y ACCESORIOS PARA ARTES GRAFICAS, ASI COMO LA INVESTIGACION, ESTUDIO Y CONFECCION DE TALES MAQUINAS Y ACCESORIOS. Domicilio: CL SANT MARTI 65, P.I. CAN ROCA,NAVES 5,12,13 (MARTORELLES). Capital: 3.006,00 Euros. **Nombramientos.** CONSEJERO: KULJIT SINGH RANA. PRESIDENTE: KULJIT SINGH RANA. CONSEJERO: GAMEZ UTRERA MARIO. CONS. DELEG.: GAMEZ UTRERA MARIO. CONSEJERO: RANESH BAJAJ. SECR.NO CONS: SERRA DE ARVIZU PABLO. **Datos registrales.** T 48919 , F 190, S 8, H B 601051, I/A 1 (18.08.23).

380876 - ARENAL V.2 S.L.

Constitución. Comienzo de operaciones: 18.07.23. Objeto social: LA EXPLOTACION DE BARES, CAFETERIAS, RESTAURANTES Y EN GENERAL ACTIVIDADES DE HOSTELERIA Y RESTAURACION. Domicilio: AV PORTAL DE L'ANGEL NUM.38 P.3 PTA.1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.SOLIDAR.: VILELLA PAMIES ALEJANDRO;HERNANDEZ GELI MARCOS. **Datos registrales.** T 48921 , F 55, S 8, H B 601106, I/A 1 (18.08.23).

380877 - FRIGORIFICOS COLLBATALLE SL.

Nombramientos. APODERAD.SOL: CARBO VILLALBA JAUME;CARBO MARCOS ANDREA SOFIA;CARBO MARCOS ALEJANDRO. **Datos registrales.** T 46729 , F 25, S 8, H B 340155, I/A 13 (18.08.23).

380878 - CASC ANTIC BCN SL.

Nombramientos. APODERAD.SOL: CIEZA VERA CARLOS JESUS. **Datos registrales.** T 36214 , F 77, S 8, H B 280981, I/A 8 (18.08.23).

380879 - EUNASA ELECTRONICA SL.

Revocaciones. APODERADO: JIMENEZ PUIG JAVIER. **Datos registrales.** T 47588 , F 74, S 8, H B 56850, I/A 31 (18.08.23).

380880 - AYUDAS TECNO DINAMICAS SL.

Nombramientos. APODERAD.SOL: TUSAL CAMPOS ROGER. **Datos registrales.** T 38505 , F 31, S 8, H B 328909, I/A 22 (18.08.23).

380881 - TERMINALES PORTUARIAS SL.

Nombramientos. APODERAD.SOL: BLASCO PASTOR NURIA. **Datos registrales.** T 47797 , F 164, S 8, H B 227411, I/A 95 (18.08.23).

380882 - CESINVER SL.

Revocaciones. APODERADO: JIMENEZ DIAZ LUIS MANUEL. **Datos registrales.** T 36745 , F 131, S 8, H B 284974, I/A 13 (18.08.23).

380883 - GESTION OSONA 2010 SL.

Revocaciones. APOD.MANCOMU: ROMERO GAMERO DAVID. **Datos registrales.** T 42141 , F 108, S 8, H B 401494, I/A 4 (18.08.23).

380884 - INVERSIONES INMOBILIARIAS GESTION OSONA S.L.

Revocaciones. APOD.MANCOMU: ROMERO GAMERO DAVID. **Datos registrales.** T 46709 , F 117, S 8, H B 528392, I/A 6 (18.08.23).

380885 - HEADANDTAIL SERVICES S.L.

Revocaciones. APODERAD.SOL: SZNECK IGAL. **Datos registrales.** T 48855 , F 132, S 8, H B 598672, I/A 3 (17.08.23).

380886 - AGRICOLAS TERRANOSTRA 7 S.L.

Nombramientos. APOD.SOL/MAN: VEGA ROSAS PABLO. **Datos registrales.** T 48884 , F 121, S 8, H B 599742, I/A 3 (18.08.23).

Borme-Renaming of shell No. 2, Secure Print Investments SL to Rotatek Printing & Packaging Tech 15.11.2023

CON LA ACTIVIDAD DE CONSULTORIA INFORMATICA. PLANIFICACION Y DISEÑO DE LOS SISTEMAS INFORMATICOS QUE INTEGRAN EQUIPOS INFORMATICOS, PROGRAMAS INFORMATICOS,ETC. Domicilio: CL DELS VERGOS NUM.12 P.2 PTA.3 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: FERREIRA PANTALEAO DANILO. **Otros conceptos:** DECLARACION DE SOCIEDAD UNIPERSONAL, SIENDO SOCIO UNICO DANILO FERREIRA PANTALEAO. **Datos registrales.** T 49013 , F 121, S 8, H B 604465, I/A 1 (15.11.23).

496848 - INSTITUCION TRES TORRES SA.

Nombramientos. AUDIT.INDIV.: KRESTON IBERAUDIT MRM SLP. AUDT.CTS.CON: KRESTON IBERAUDIT MRM SLP. CONSEJERO: MASFURROLL CORTADA GABRIEL;MASFURROLL LACAMBRA GABRIEL;SOLMUNIAN SL. REPR.143 RRM: JORGE NEBOT SOLEDAD. CONSEJERO: STANIA STATE SL. REPR.143 RRM: CALVO DEL MOLINO JUAN PEDRO. **Modificaciones estatutarias.** ART.11.- REGIMEN DE TRANSMISION DE LAS ACCIONES. **Datos registrales.** T 45471 , F 10, S 8, H B 90029, I/A 96 (14.11.23).

496849 - AMFER TRANSFORMACION DE PLASTICOS SL.

Ampliación de capital. Capital: 1.512.897,30 Euros. Resultante Suscrito: 3.177.667,30 Euros. **Reducción de capital.** Importe reducción: 3.072.095,64 Euros. Resultante Suscrito: 105.571,66 Euros. **Datos registrales.** T 40300 , F 160, S 8, H B 54004, I/A 26 (14.11.23).

496850 - ESTERIPHARMA ESPAÑA S.L.

Constitución. Comienzo de operaciones: 12.09.23. Objeto social: INVESTIGACION Y DESARROLLO DE PRODUCTOS ANTISEPTICOS Y DESINFECTANTES Y PRODUCTOS ESTERILIZADOS CON AMPLIO ESPECTRO.LA COMPRA, VENTA, , COMERCIALIZACION DE PRODUTOS VARIOS, INCLUYENDO ANTISEPTICOS,ETC. Domicilio: CL BINEFAR NUM.27 P.5 PTA.1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: RICARDO VALBUENA DAVILA. **Datos registrales.** T 49013 , F 116, S 8, H B 604464, I/A 1 (15.11.23).

496851 - EUROBUILDING EUROPEA SERVICES S.L.

Constitución. Comienzo de operaciones: 10.10.23. Objeto social: LAS ACTIVIDADES INMOBILIARIAS ENTENDIDAS EN SU MAS AMPLIA ACEPCION TECNICA Y PRACTICA, TALES COMO OBRAS Y CONSTRUCCIONES, PROMOCION, COMPRAVENTA DE BIENES INMOBILIARIOS, ALQUILER DE BIENES INMOBILIARIOS, ETC. Domicilio: RB CATALUNYA NUM.38 P.8 PTA.1 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: ALBALADEJO SAEZ RICARDO. **Otros conceptos:** DECLARACION DE SOCIEDAD UNIPERSONAL, SIENDO SOCIO UNICO RICARDO ALBALADEJO SAEZ. **Datos registrales.** T 49015 , F 1, S 8, H B 604517, I/A 1 (15.11.23).

496852 - SECURE PRINTING INVESTMENT S.L.

Cambio de denominación social. ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. **Datos registrales.** T 48919 , F 191, S 8, H B 601051, I/A 2 (15.11.23).

496853 - MANARA INVERSIONES SICAV SA.

Otros conceptos: ADJUDICACION DE ACTIVO SOBREVENIDO. **Datos registrales.** T 44455 , F 86, S 8, H B 340342, I/A 23 (15.11.23).

496854 - SERRALLERIA MANEL 2023 S.L.

Constitución. Comienzo de operaciones: 2.11.23. Objeto social: LA FABRICACION Y REPARACION DE ARTICULOS DE CARPINTERIA METALICA, TALES COMO PUESTAS VENTANAS, MARCOS, BASTIDORES, MARQUESINAS, REJAS, VERJAS, BALAUSTRADAS, MUROS, PANELES, CORNISAS, CLARABOYAS, ETC. Domicilio: RD BOADA VELL, 9, P.I. RIERA DE CALDES (PALAU-SOLITA I PLEGAMANS). Capital: 4.000,00 Euros. **Nombramientos.** ADM.UNICO: ORTEGA TARDIO MANUEL. **Datos registrales.** T 49014 , F 142, S 8, H B 604503, I/A 1 (15.11.23).

496855 - XIXOESTRANY S.L.

Constitución. Comienzo de operaciones: 3.11.23. Objeto social: HORNO DE PAN Y ELABORACION DE PRODUCTOS DE PASTELERIA. LA EXPLOTACION DE TODO TIPO DE NEGOCIOS DE RESTAURACION Y DE BEBIDAS. COMPRAVENTA DE TODO TIPO DE PRODUCTOS DE ALIMENTACION, ASI COMO ARTICULOS DE REGALO, ETC. Domicilio: PZ ERA NOVA NUM.1 (RUPIT I PRUIT). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: BATLLE MARSAL FERRAN. **Datos registrales.** T 49015 , F 73, S 8, H B 604528, I/A 1 (15.11.23).

496856 - FACILIA S.L.

Constitución. Comienzo de operaciones: 3.11.23. Objeto social: COMERCIO AL POR MAYOR DE METALES Y MINERALES METALICOS. CODIGO CNAE DE LA ACTIVIDAD PRINCIPAL 4672. Domicilio: AV MISTRAL NUM.23 P.EN PTA.2 (BARCELONA). Capital: 3.000,00 Euros. **Nombramientos.** ADM.UNICO: GIUSEPPE CIOCCI. **Datos registrales.** T 49014 , F 154, S 8, H B 604505, I/A 1 (15.11.23).

496857 - JANISAND S.L.

Constitución. Comienzo de operaciones: 2.11.23. Objeto social: LA ACTIVIDAD PRINCIPAL DE LA EMPRESA CONSISTE EN PRESTAR SERVICIOS DE TELECOMUNICACIONES DE IT A LAS EMPRESAS. CNAE PRINCIPAL 6190 OTRAS ACTIVIDADES DE

Liquidation of shell No. 1 ,Rotatek Printing Machinery SL(15.11.2023) and Renaming of New shell No.2 to Rotatek Printing & Packaging SL(15.11.2023)

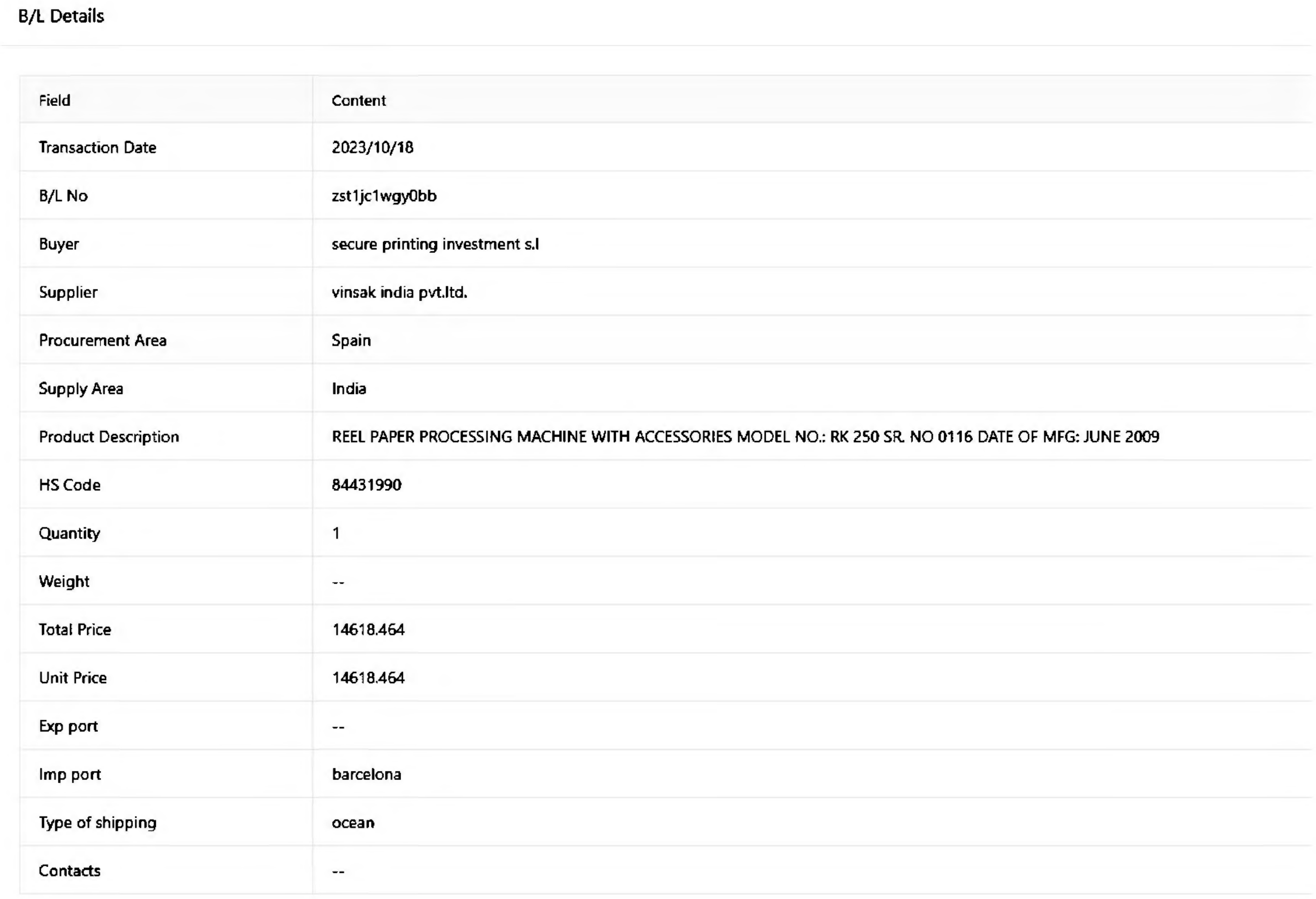
English translation:

501587 - ROTATEK PRINTING MACHINERY SL. Revocations. JOINT ADMIN.: CASTIELLA SANCHEZ OSTIZ MIGUEL;TRENCHS AGULLO JOAN. Appointments. BANKRUPTCY ADMIN.: DE PASQUAL & MARZO ABOGADOS SLP. REP.BANKRUPTCY ADMIN.: ALONSO CUEVILLAS FORTUNY IGNACIO. Other concepts: COMMERCIAL COURT NUMBER 2 OF BARCELONA, VOLUNTARY BANKRUPTCY PROCEDURE 645/2023, FINAL ORDER DATED 06/20/2023, DECLARATION OF VOLUNTARY BANKRUPTCY OF THE COMPANY AND OPENING OF ITS LIQUIDATION PHASE. Dissolution. Judicial. Registry data. T 45922, F 123, S 8, H B 494815, I/A 14 (15.11.23)

English translation:

496852 - SECURE PRINTING INVESTMENT S.L. Change of company name. ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. Registration details. Volume 48919, Page 191, Section 8, Sheet B 601051, Entry 2 (15.11.23)

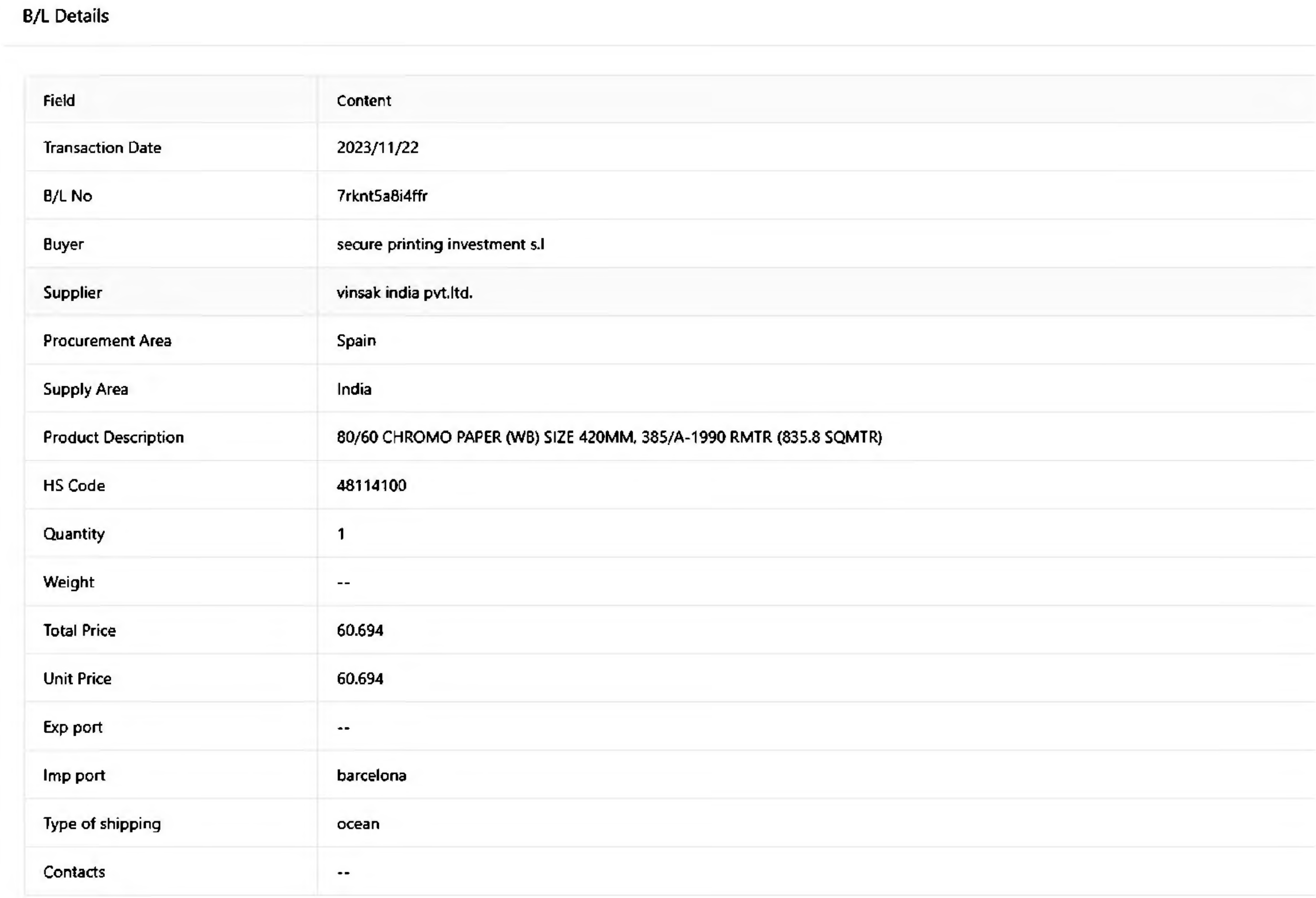
Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Secure printing Investments sl/Rotatek Printing & Packaging SL, Spain(18.10.2023)



B/L Details

Field	Content
Transaction Date	2023/10/18
B/L No	zst1jc1wgy0bb
Buyer	secure printing investment s.l
Supplier	vinsak india pvt.ltd.
Procurement Area	Spain
Supply Area	India
Product Description	REEL PAPER PROCESSING MACHINE WITH ACCESSORIES MODEL NO.: RK 250 SR. NO 0116 DATE OF MFG: JUNE 2009
HS Code	84431990
Quantity	1
Weight	--
Total Price	14618.464
Unit Price	14618.464
Exp port	--
Imp port	barcelona
Type of shipping	ocean
Contacts	--

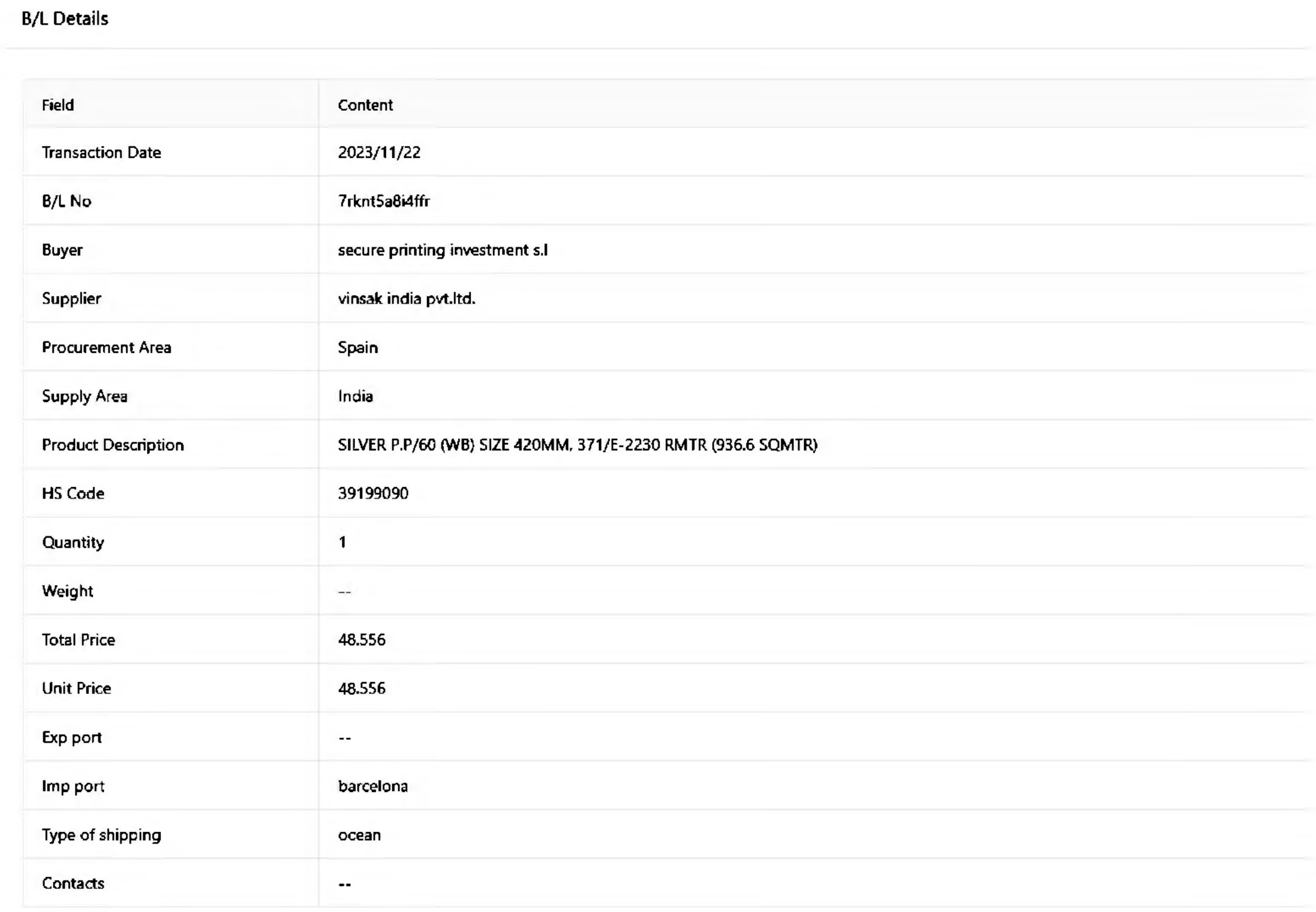
Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Secure printing Investments sl/Rotatek Printing & Packaging SL, Spain(22.11.2023)



B/L Details

Field	Content
Transaction Date	2023/11/22
B/L No	7rknt5a8i4ffr
Buyer	secure printing investment s.l
Supplier	vinsak india pvt.ltd.
Procurement Area	Spain
Supply Area	India
Product Description	80/60 CHROMO PAPER (WB) SIZE 420MM, 385/A-1990 RMTR (835.8 SQMTR)
HS Code	48114100
Quantity	1
Weight	--
Total Price	60.694
Unit Price	60.694
Exp port	--
Imp port	barcelona
Type of shipping	ocean
Contacts	--

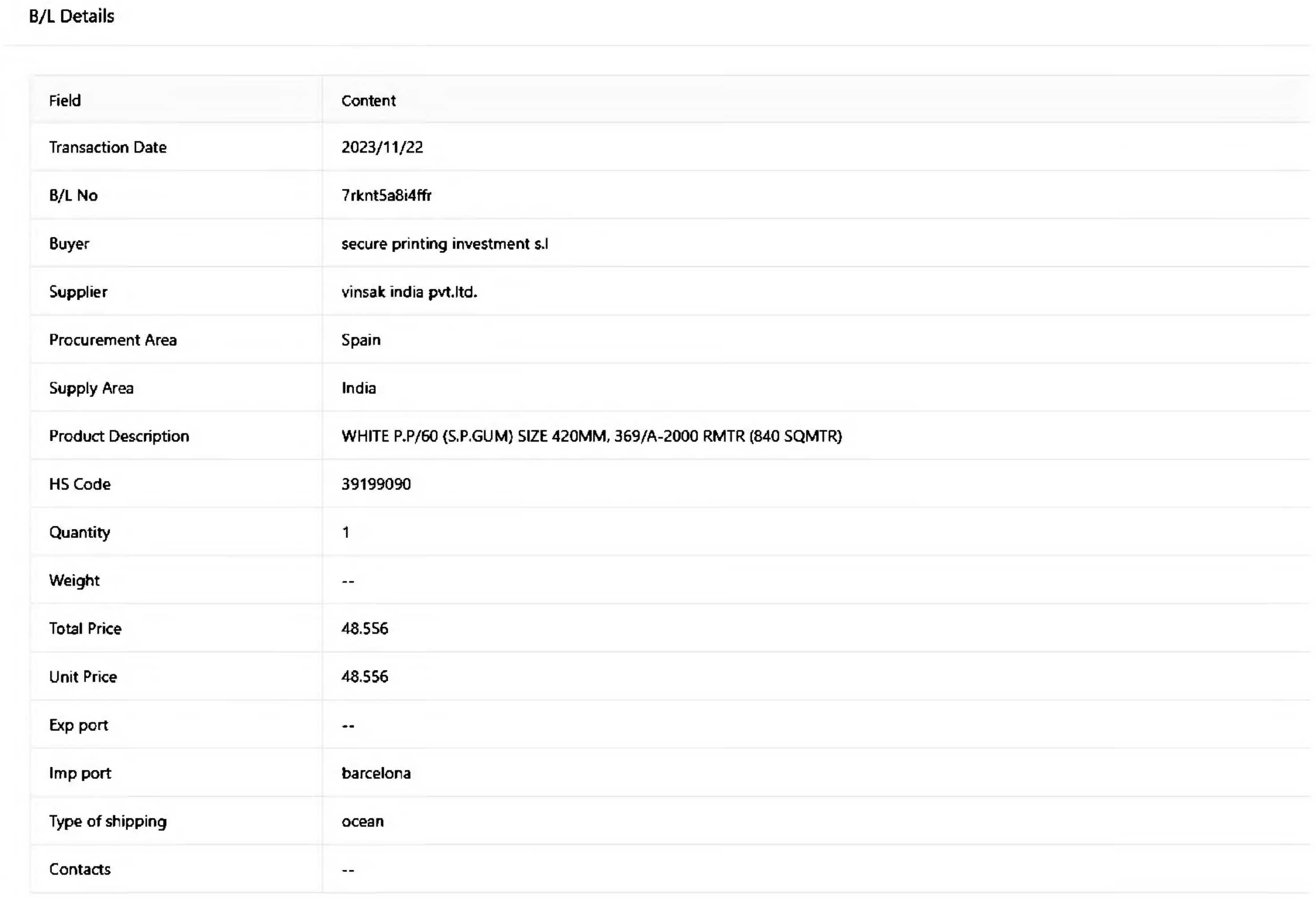
Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Secure printing Investments sl/Rotatek Printing & Packaging SL, Spain(22.11.2023)



B/L Details

Field	Content
Transaction Date	2023/11/22
B/L No	7rknt5a8i4ffr
Buyer	secure printing investment s.l
Supplier	vinsak india pvt.ltd.
Procurement Area	Spain
Supply Area	India
Product Description	SILVER P.P/60 (WB) SIZE 420MM, 371/E-2230 RMTR (936.6 SQMTR)
HS Code	39199090
Quantity	1
Weight	--
Total Price	48.556
Unit Price	48.556
Exp port	--
Imp port	barcelona
Type of shipping	ocean
Contacts	--

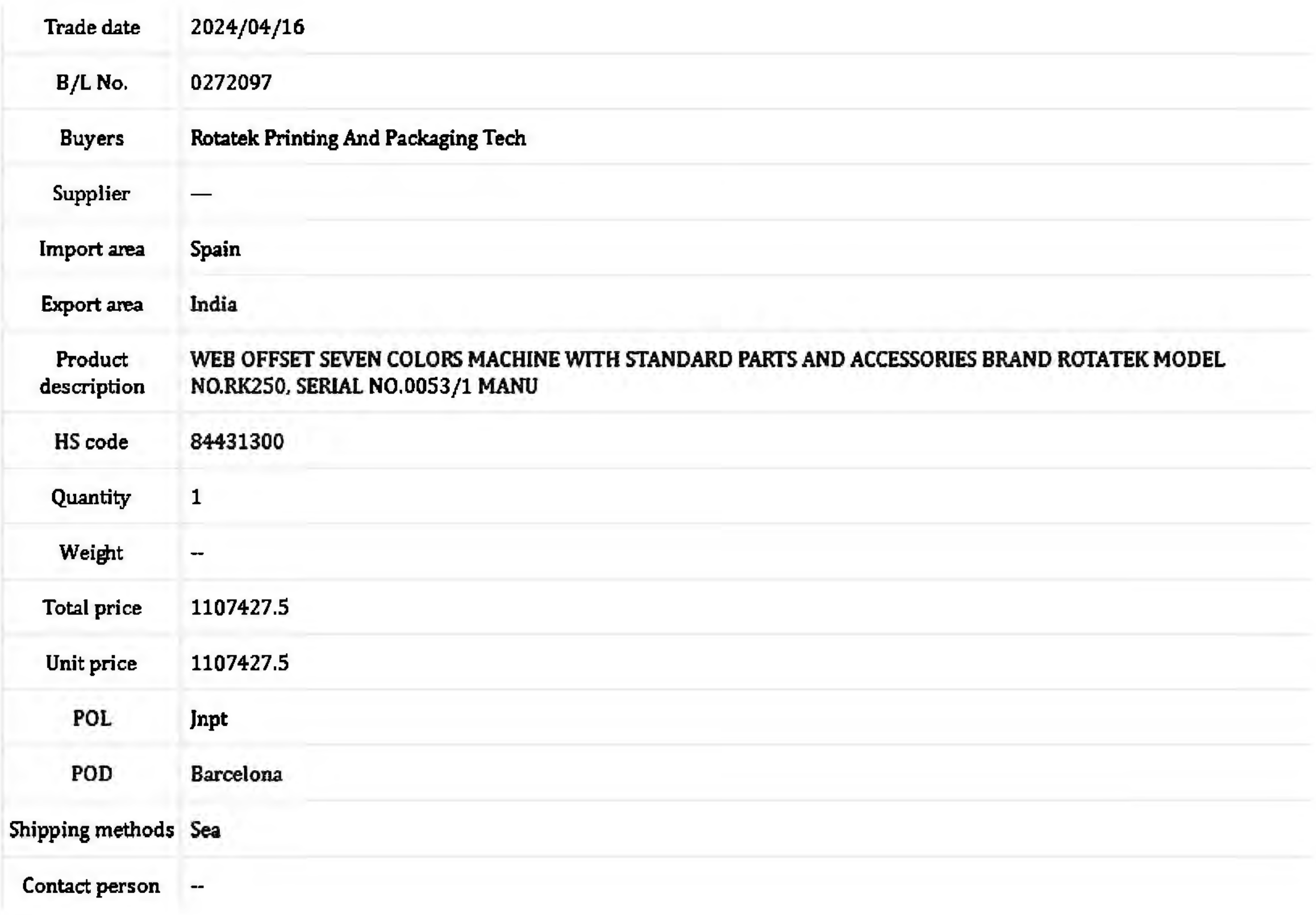
Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Secure printing Investments sl/Rotatek Printing & Packaging SL, Spain(22.11.2023)



B/L Details

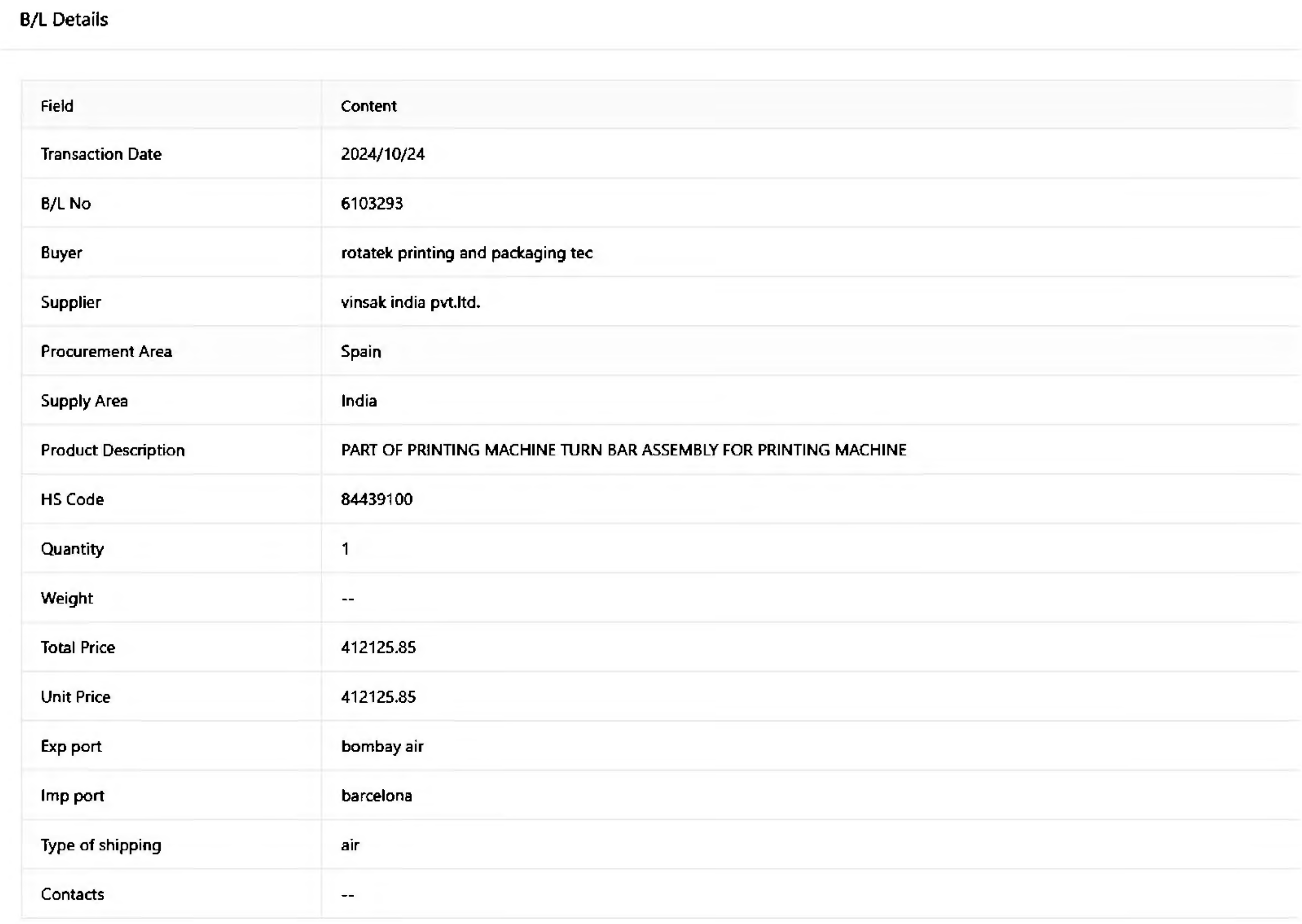
Field	Content
Transaction Date	2023/11/22
B/L No	7rknt5a8i4ffr
Buyer	secure printing investment s.l
Supplier	vinsak india pvt.ltd.
Procurement Area	Spain
Supply Area	India
Product Description	WHITE P.P/60 (S.P.GUM) SIZE 420MM, 369/A-2000 RMTR (840 SQMTR)
HS Code	39199090
Quantity	1
Weight	--
Total Price	48.556
Unit Price	48.556
Exp port	--
Imp port	barcelona
Type of shipping	ocean
Contacts	--

Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Secure printing Investments sl/Rotatek Printing & Packaging SL, Spain(16.04.2024)



Trade date	2024/04/16
B/L No.	0272097
Buyers	Rotatek Printing And Packaging Tech
Supplier	—
Import area	Spain
Export area	India
Product description	WEB OFFSET SEVEN COLORS MACHINE WITH STANDARD PARTS AND ACCESSORIES BRAND ROTATEK MODEL NO.RK250, SERIAL NO.0053/1 MANU
HS code	84431300
Quantity	1
Weight	--
Total price	1107427.5
Unit price	1107427.5
POL	Jnpt
POD	Barcelona
Shipping methods	Sea
Contact person	--

Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Secure printing Investments sl/Rotatek Printing & Packaging SL, Spain(24.10.2024)



B/L Details

Field	Content
Transaction Date	2024/10/24
B/L No	6103293
Buyer	rotatek printing and packaging tec
Supplier	vinsak india pvt.ltd.
Procurement Area	Spain
Supply Area	India
Product Description	PART OF PRINTING MACHINE TURN BAR ASSEMBLY FOR PRINTING MACHINE
HS Code	84439100
Quantity	1
Weight	--
Total Price	412125.85
Unit Price	412125.85
Exp port	bombay air
Imp port	barcelona
Type of shipping	air
Contacts	--

(https://hitechprint.com/)

Keywords search here

ROTATEK
Infrastructure

Details of machinery at factory

In House Digital Pre – Press

1. DTP & Designing Department to handle jobs with Security Features using various prepress software including security expert software
2. 2 Nos. – Dainippon Screen Thermal Plate Recorder from Japan 2 Nos. – Thermal Plate Processor
3. 2 Nos. – Conventional Plate Exposure Units 2 Nos. – Plate Curing Units

Presses and Equipment

1. 7 Nos. – Muller Martini Machines from Germany and 1 Rotatek business form press from Spain for handling Continuous Stationery Printing Cut Sheet Conversion
2. 5 Nos. – Muller Martini and 2 Rotatek Machines with Kodak Versa Mark (DS6240 x 3 Nos, DT90 x 1 No and S-5 x 1 No) Digital Inkjet Printers-USA for printing Variable Data, Linear
3. Barcode in any given symbologies, 2D Barcodes of different symbology and any other machine-readable codes like Lithocode, OMR, ICR & OCR etc.
4. 2 No – Rotatek RK 250 + 8 Color Narrow Web Press from Spain.
    - Indigenous Forms Press – 6 Colors up to 8, 4+4 or 6+2.
    - Computer Stationery.
    - Cut sheet size up to 19 x 24 inches. Roll to Roll production.
5. 1 No – Web Press 4 Color 578 Cut Off
6. 1 No – 3 HI Web Press 620 Cut Off
7. 1 No – 2 HI Web Press 610 Cut Off
8. 1 No – RYOBI 4 Color Sheet-fed Offset Printer
9. 1 No – Komari Sheet-fed 6 Color
10. 1 No – Orient Web-Offset 578 Cut Off

Inline Kodak – USA Inkjet Printers

1. 1 No – DT90 and 4 No`s – 4.25″ and Digital Inkjet Printer for Printing Variable Data, Linear Barcode in any given symbologies, 2D Barcodes of different symbology and any other machine-readable codes like QR Code, Lithocode, ICR & OCR etc. VDP Speed upto 500 pages / min.
2. 1No – JETSCI 2(2X72) INJET System for VDP Printing

3 Nos. – Pack to Pack Printing Machines to handle short run jobs with the option to add additional colors and security features.

2 Nos Perfect Binding Machine

1. 1 No – 6 Clamp Perfect Binding Machine
2. 1 No – 5 Clamp Perfect Binding Machine

3 Nos – Schober Collators & 1 No. -BAMA Collator for handling multipart collating up to 6 parts with Line Gluing Cross Gluing Crash Numbering Tape Flex

2 Nos – Atlantic Zeiser MICR encoders for handling

1. 1 No. – Atlantic Zeiser Z 19 for MICR encoding with Ribbon.
2. 1 No. – Atlantic Zeiser CS 17 for MICR encoding with Ink and for Gothic numbering.

2 Nos – RDM verifier for MICR verification

7 Nos – Programmable Cutting Machines for handling: Cut Sheet Jobs, Tickets, Coupons

2 Nos – Three Knife Trimmer for handling book works: Answer Booklets.

1 No – Patch applicator – Tamarak, USA for handling Integrated form label combination Integrated form + card combination

2 Nos – Heavy Duty Slitter/ Rewinder for slitting paper rolls to required width

3 Nos – Indigenous Web Offset Printing Machines equipped with 3 blanket to blanket units for printing Answer Booklets for Educational Institutions capable of printing 16, 24, 32, 40 & 48 pages of various sizes.

1 No. – Schober RFID Tag Inserting Machine from Germany for handling HF tags & UHF tags

1 No. – Spooling Machine to make rolls for adding machines, spot billing & ticketing machine etc.

4 Nos. – Hologram Applicator for hot stamping of hologram and foil stamping

4 Nos Konica Minolta Color and 1 No Ricoh Printer for VDP.

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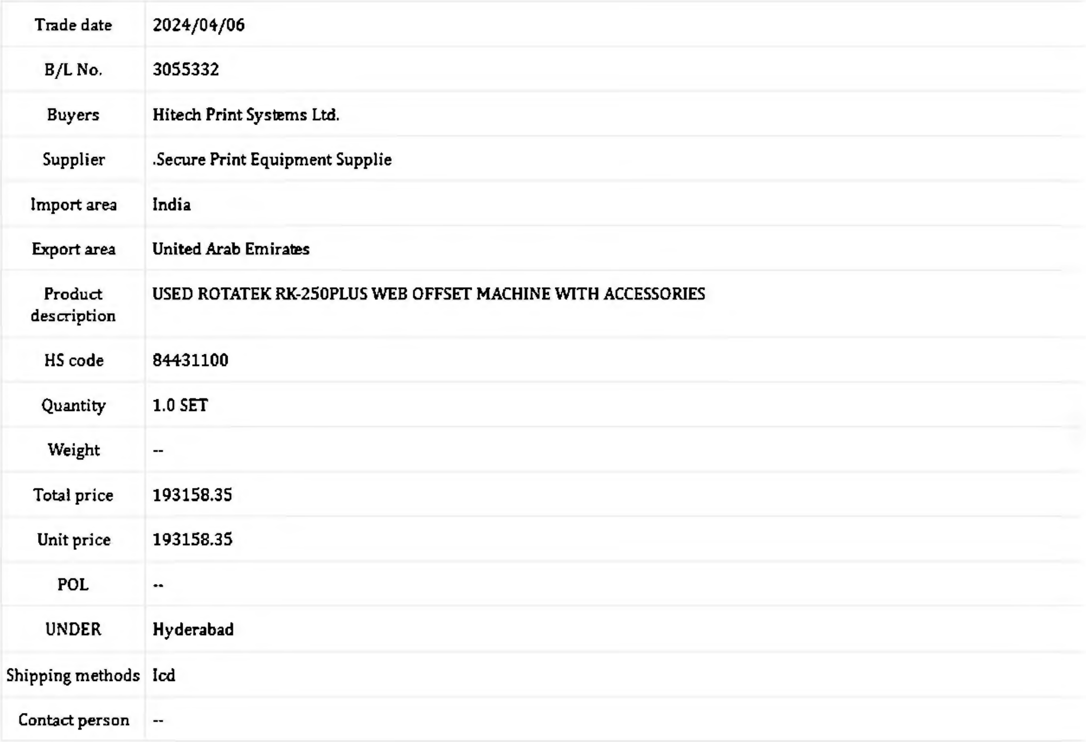
**Shipment of used Rotatek Machine/parts from Secure Print Equipment Suppliers ,
UAE to Hitech Print Systems Ltd,Hyderabad (06.04.2024)**

(earlier sent from vinsak india to secure print investments SL spain via B/L zst1jc1wgy0bb 18.10.2023)



Trade date	2024/04/06
B/L No.	3055332
Buyers	Hitech Print Systems Ltd.
Supplier	.Secure Print Equipment Supplie
Import area	India
Export area	United Arab Emirates
Product description	USED ROTATEK RK-250PLUS WEB OFFSET MACHINE WITH ACCESSORIES
HS code	84431100
Quantity	1.0 SET
Weight	--
Total price	193158.35
Unit price	193158.35
POL	--
UNDER	Hyderabad
Shipping methods	Icd
Contact person	--

Ad

Hitech enhances its security printing with a Rotatek kit

Vijayawada-based Hitech Print Systems has reinforced its commitment to excellence and innovation by investing in a second nine-colour pre-owned Rotatek RK 250 Plus press. This significant addition to its production arsenal is poised to augment the company's capacity and further elevate its standards of quality and efficiency.

10 Jun 2024 | 4364 Views | By Rahul Kumar

Hitech specialises in security printing of essential documents including question papers, answer sheets, OMR forms, university degrees, certificates, cheques, and others.

The Rotatek RK 250 Plus press, installed at Hitech's facility in Vijayawada, marks a strategic milestone in the company's journey. The company installed its first Rotatek machine in 2013.

This also marks the inaugural installation of newly christened Rotatek Printing and Packaging technologies in the Indian market.

Mario Gamez, CEO of Rotatek, said, "We are thrilled that Hitech has once again placed its trust in Rotatek's technology. The RK 250 Plus nine-colour press is renowned as a dependable workhorse, with over 300 machines operational worldwide, some even spanning up to 20 years in service. We are committed to providing comprehensive support for all our presses globally and are gearing up to launch an upgrade program for customers interested in transitioning to our latest offering, the RK Perfect NT, a state-of-the-art shaftless servo press."

With ongoing technical advancements, an expanded workforce, and increased production capabilities, Rotatek is poised for a promising future. The company anticipates reclaiming its position as a market leader in security printing, driven by its relentless pursuit of innovation and customer satisfaction.

“Our partnership with Rotatek and Vinsak has been exceptional throughout the years," SVS Shetty and Manoharan from Hitech Print Systems said. “The initial machine we acquired nearly a decade ago exceeded our expectations, proving its value in a remarkably short time frame. Encouraged by its performance, we proceeded with a repeat order, significantly enhancing our capabilities and bolstering our capacity to address the escalating demand from our clientele for top-tier security documents. As our company continues to achieve double-digit growth annually, we are well-equipped to meet these evolving needs with enhanced facilities and expanded resources.”

Mohan Pailwan, vice-president of Vinsak India, added, “Hitech has remained our esteemed customer for over two decades. With the recent installations of our 1200 K Inkjet systems and this additional Rotatek press, Vinsak solidifies its position as Hitech's preferred equipment provider. We express our gratitude to them for their continued trust and partnership.”

Tags: Rotatek,Rotatek RK 250 Plus,Hitech Print Systems,Vinsak

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VINSAK installs Rotatek Brava at Paramount of U.A.E

By — December 13, 2024 — Updated: December 14, 2024 No Comments 3 Mins Read

BRAVA 450
ROTATEK
PRINTING MACHINERY

Paramount Labels has boosted its label production by half a million with the new Rotatek Brava 450 and expects to double [illegible] y next year.

Paramount Labels is one of the leading players in UAE's label and packaging industry. The company has recently installed a new Rotatek Brava 450 machine. The new Brava 450 supplied and installed by VINSAK stands out for its ability to seamlessly handle a variety of print runs with unparalleled quality. Integrating cutting-edge technology, the press brings exceptional print accuracy and colour consistency to jobs of every scale, be it a small batch of labels or large production run.

The Rotatek Brava 450 offers web handling systems for the infinite repeats, semi rotary system for short and medium runs and full rotary system for long runs. The semi-rotary system allows users to change repeats fully automatically from the machine's touch screen panel; there is no need to change format cylinder or use tools, which is critical for short runs in order to keep job costs to a minimum.

Founded in 2017, by Mr. Sadiq Ali, Paramount has quickly made a name for itself in the UAE market, initially operating from a modest 1200 sqft trading space. The company has grown substantially over the years, with strategic investments in cutting-edge equipment to cater to the evolving needs of its diverse clientele, which spans industries such as FMCG, automobiles, personal care, and more.

"With the addition of the Brava 450, our production capacity has increased from 1.25 million labels per month to 1.75 million, and we expect to double this volume by the end of 2025," affirmed Mr. Sadiq Ali, Chairman of Paramount Label Printing Press LLC.

Mr. Hasnain Mahdi, the Operations Head, highlighted that the Brava 450 has proven to be a game-changer, significantly reducing power consumption by one-third. Additionally, overhead costs, such as those for plates and die-cuts, have also been reduced.

The new Rotatek Brava 450 is part of Paramount's ongoing expansion strategy. "We have installed two flexo machines and a finishing machine in the past. The latest installation further demonstrates Paramount's continued trust in us," affirmed Mr. Malkhan Ram, General Manager Sales at **VINSAK**.

Leading Packaging and Label printers in the Middle East, Africa and Europe have found a trusted and efficient partner in VINSAK, one of the key suppliers of printing and packaging solutions.

Rotatek Printing and Packaging Technologies SL, established in 1970 in Barcelona, Spain, is a leading international manufacturer specializing in printing web presses. With expertise in labels, flexible packaging, folding cartons, security printing, commercial printing, and pharmaceutical inserts, Rotatek boasts a global presence with over 1800 installations worldwide.

hasnain mahdi malkhan ram paramount labels rotatek brava 450 sadiq ali Vinsak

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Cancellation of Contract (22.01.2025)

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INDIA GOVERNMENT MINT
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A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन/Wholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

डी-2, सैक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र.
पिन 201301

D-2, Sector-1, NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN 201 301

0120-4783116
Fax: 0120-2537609
email: igm.noida@spmcil.co.in

पत्रावली क्रमांक: एनएम/220/II/541(III)/2021-क्रय/ 993 दिनांक: 22.01.2025

सेवा में, **पंजीकृत पावती या स्पीड पोस्ट**

रोटोफ़सेट कार्पोरेशन
प्लॉट नं.9, गली 4ई,
सरूरपुर इंडस्ट्रियल एरिया,
बल्लभगढ़, हरियाणा - 121 005

Sub: **Cancellation of Contract No NM/220/II/541 (III)/2021-PUR/684 dated 17.10.2022 for Supply, Installation and commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Mint, Noida against Tender No. SPMCIL India Government Mint Noida/Purchase/1/22-23/ET/13 [Supply of EALMachine] dt. 28.04.2022 & its Corrigendum-I, II, III and IV. Bids opened on 05.08.2022.**

Ref:
i. NAC No. NM/220/II/541(III)/2021-PUR/684 dt. 17.10.2022
ii. PO No. 4520002041, Date :16.11.2022
iii. Your email dt. 16.02.2024 & 20.02.2024
iv. letter No. NM/220/II/541(III)/2021-PUR/684/1184 dt.28.02.2024
v. Your email dt. 11.04.2024 & 13.04.2024
vi. letter No. IGMN-14/59/2022-IGMN-TECH-IGMN/ dt. 20.04.2024
vii Your email dt. 27.06.2024
viii letter No. NM/TO/EAL/23-24/272 dt. 28.06.2024
ix letter No. NM/220/II/541(III)/2021-Pur dt. 05-08-2024
x Your email dt. 28.11.2024
xii letter No. NM/220/II/541(III)/2021-Pur/913 dt. 09-12-2024

महोदया/महोदय,

Kindly refer to Notification of Award of Contract NM/220/II/541(III)/2021-Pur/684 dt. 17.10.2022 placed on your firm for Supply, Installation & Commissioning of a six colour web offset printing machine along with post printing facilities (on turnkey basis) to India Government Mint, Noida for a value of Rs. 15,16,00,000/- (Rupees fifteen crore sixteen lakh only). Subsequently a PO No. 4520002041 was issued on 16.11.2022 post receipt of Security deposit for Rs. 45,48,000/- (Rupees forty-five lakh forty-eight thousand only) from

22/JAN/2025

your firm which was submitted in form of Bank Guarantee No. 684901GL0000122 dated 11.11.2022 with a validity upto 10.11.2026. The delivery date of said contract was 16.02.2024 which was extended from 16.02.2024 to 16.04.2024 then from 16.04.2024 to 30.06.2024, then from 30.06.2024 to 27.07.2024 and later from 27.07.2024 to 30.09.2024 with Levy of LD, based upon request received from your firm about Delivery Period Extension to complete the supply.

2. After conducting so many round of Pre-dispatch inspection (03 round) and granting extension in delivery period upto 30.09.2024, your firm failed to supply the indented machine in time.

3. Accordingly, a show cause notice vide letter no. NM/220/II/541-Part II/2022-Pur dated 18.09.2024 was given to your firm to give justified reasons for not completing the awarded work within in the stipulated contract period.

4. Based upon various representations and requests received from your firm to allow your firm to give one more chance to supply the machine, to extend to Delivery Period of the contract and to carry out Pre-dispatch inspection in a staggered manner (which was beyond the terms and conditions of the contract), your request was considered by competent authority and an extension in Delivery Period was granted to your firm to supply the machine upto 31.03.2025 subject to successful completion of Pre-dispatch inspection (4th round) which was conducted at your premises from 02.01.2025-15.01.2025.

5. It has been reported by Pre-dispatch inspection team that the machine inspected at your site has been found in non-conformity to the specifications mentioned in the contract agreement.

6. As your firm has failed to comply the contractual obligations of contract, therefore, as per terms and conditions of notification of award placed vide order no. NM/220/II/541(III)/2021-Pur/684 dt. 17.10.2022 and subsequent PO No. 4520002041 dt.18.11.2022 for Supply, Installation & Commissioning of a six colour web offset printing machine along with post printing facilities (on turnkey basis) to India Government Mint, Noida, I am directed to inform you that the contract agreement signed with your firm is hereby being cancelled with the approval of competent authority and the security deposit amounting to Rs.45,48,000/- (Rupees forty-five lakh forty-eight thousand only) is being forfeited as per the terms and conditions of the contract agreement.

This issues with the approval of competent authrotiy

भवदीय
(पंकज खुराना)
उप महाप्रबंधक (तक प्रा)
एवं सामग्री पमुख
कृते मुख्य महापबंधक

प्रति
1. संयुक्त महा प्रबन्धक (तक. प्रचा.), भारत सरकार टकसाल,नोएडा
2. सयुक्त महा प्रबन्धक (वित्त एवं लेखा), भारत सरकार टकसाल, नोएडा
3. प्रबन्धक (तक.प्रचा.), भारत सरकार टकसाल, नोएडा
} ईमेल द्वारा

Samples,video,Speedpost Reply 23.01.2025 to cancellation and meeting with CGM,IGM Noida

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Rotoffset Corporation
Plot No.9,Gali 4E,sarurpur Indl. Area,Ballabhgarh,Faridabad,Haryana-121005
Tel:+91-129-2231218 Email: rotoffset@gmx.net

(Manufacturer/Suppliers of Packaging,Printing,Converting &Pre-Press Equipments)

23.01.2025
Mr. Pankaj Khurana
DGM(TO) and Material Head For Chief General Manager
India Government Mint, Noida

Dear Sir/Madam,

Apropos to our discussion opportunity on January 23 with CGM, we respectfully request another opportunity to conduct Pre-Delivery Inspection (PDI)

we present herewith in details our Synopsis and Summary for the 4th Pre-Delivery Inspection (PDI) and our concerns regarding this PDI Process:

We request IGMN's attention to concerns regarding the Pre-Delivery Inspection (PDI) process conducted between January 2 and January 15, 2025, for the EAL machine presented by M/s Rotoffset Corporation.While we appreciate the discussion opportunity on January 23, certain aspects of the inspection were not fair nor accurately documented in the official Minutes of Meeting (MOM).

We therefore request for another PDI to address the concerns.

Our team maintained a daily summary of the inspection, presented as typed documentation (Annexure 1), which the PDI team assured would be incorporated but was ultimately disregarded.

Critical Issues and Omissions:
Below are the specific points of omissions from the MOM:

Omission of Findings:
Key observations and trial outcomes documented by our team were excluded from the MOM.

Timing of Feedback:
Points were raised with the PDI team on the 6th day of inspection, yet no action was taken.

Evidence of Concerns:
Handwritten notes documenting factual findings were shared with the PDI team to substantiate our points.

Major Omissions from MOM:

Phase 3 Inspection (January 2–3):

Die cutting, Variable Data Printing (VDP), and camera inspection trials were conducted at 70 mpm.
No mention of these trials in the MOM.

Phase 1 Wet Offset with Sheeter:

Trials conducted at 150 mpm mechanical speed, with all functionalities demonstrated.
Issues flagged as "missing" were present but ignored in the MOM.

Day 3 Inspection - Signed Sheets:

PDI team requested 50 signed sheets, yet these were not collected, nor was this effort documented in the MOM.

Phase 4 Inspection & Spooling (Days 3–4):

Trials were conducted but excluded from the MOM, citing non-compliance with tender specifications.
Unacknowledged Machine Features (Tender Specifications):

Key features like 5.9, 6(b)l, 8.4, and others were ignored or inaccurately noted as absent.

Request for Action: Revision of MOM:

Request to Include omitted findings and align the document with factual trial results.

Discrepancies were flagged by our team at the end of Day 6 and captured via a scanned copy of the MOM.

Follow-Up Session:

Request to Facilitate further discussions to collaboratively address next steps and ensure transparency.

Annexure 1:

Key Highlights of Trials Conducted as per Tender Specifications

Day 1:
Processes Observed: Die cutting/kiss cutting (roll-to-roll), VDP, and inspection cameras.
Speed: 50 mpm (registration challenges observed).

Day 2:
Processes Observed:
Die cutting/kiss cutting (roll-to-roll).
VDP, inspection cameras.
Wet offset printing (roll-to-roll).
Roll-to-sheet operations (portable sheeter).
Speeds:
Die cutting: 70 mpm.
Wet offset printing: 120 mpm.
Sheeter: 35, 45, 55 mpm.

Day 3:
Processes Observed:
Wet offset printing, sheeter mechanical run, inspection station for defect detection.
Speeds:
Wet offset printing: 120 mpm.
Sheeter: 150 mpm.
Inspection station: 60 mpm.

Day 4:
Processes Observed: Dry offset printing (roll-to-roll).
Notes: Trial incomplete due to wiring fault and extended setup time.

Day 5:
Processes Observed: Dry offset printing continuation.
Notes: Wiring fault rectified ; trial complete.

Day 6:
Processes Observed:
2nd Phase: Flexo, screen, VDP, camera (roll-to-roll).
Phase 4: Inspection test bench with spooling.
Notes: Trial of 2nd phase unit incomplete due to pre-press design error and paper breakage.

Additional Notes:
Production Quality in Non-Production Settings:

In Factory environments proper print quality is not possible when machines are not installed, leveled and grouted.

Labels are usually printed in Controlled Printing Environments:

External factors like temperature, ink quality, and paper standards impact results.

ISO and Industry Standards:

Rotoffset Corporation
Plot No.9,Gali 4E,sarurpur Indl. Area,Ballabhgarh,Faridabad,Haryana-121005
Tel:+91-129-2231218 Email: rotoffset@gmx.net
(Manufacturer/Suppliers of Packaging,Printing,Converting &Pre-Press Equipments)

Tender Specifications Clarifications:

Points in MOM regarding machine capabilities and performance relative to tender expectations.

We request for and await your prompt action to address these concerns and uphold the integrity of the PDI process.

This is the link to the google share folder link https://photos.app.goo.gl/8uTPTHU4X9JtkmMr5 and reply to the MOM Points as under:

(1) Annexure1 serial Number 1 point Six color Dry offset printing units- Printing trial for at least four hours as per technical the specifications for both (Reel to reel &reel to sheet)

Reel to Reel & Reel to sheet trial done,mechanically at 150 mpm as per tender specification. Reel to sheet cutting demonstrated at 35 mpm,45 & 50 mpm. video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipNVzi_5W7ky-USEJ8QRIec7koRUN4W3fQHqOVVz?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(2)Annexure1 serial Number 2 Six color Wet offset printing units- Printing trial for at least four hours as per the technical specifications for both (Reel to reel to reel to sheet)

Reel to sheet trial done,mechanically at 150 mpm as per tender specification. Reel to sheet cutting demonstrated at 35 mpm,45 mpm & 50 mpm.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipNVzi_5W7ky-USEJ8QRIec7koRUN4W3fQHqOVVz?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(3)Annexure 1 serial Number 9 Camera Inspection system- Trial run as per technical specifications

Camera system is working as per tender specifications video link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMCfpYi9O-ky6f2cV-L2XHSAqZFINK5UrKGB07q?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(3)Annexure1 serial Number 11 Main inspection system- Trial run as per technical specifications

Camera Inspection System Installed on Phase 4 & Phase 5 was shown as working. Demonstration of phase 4 with 6 spools and defect detection demonstrated and demonstration of phase5, defect detection.
video/photo link

(4)Annexure1 serial Number 15 Trial Samples (5 spool and 50 sheets) of final product after pre dispatch Inspection shall be brought to IGM, Noida

Finished product of 50 sheets asked for by PDI Team and given to the PDI team not taken by them.

(5) Specification 3.2(b) The second phase shall cover - One unit of flexography printing with one inline rotary screen printing, one inline hologram applicator and hologram strip applicator, one inline kiss-cut/Die-cut with matrix removal,
one inline variable data printing (VDP) numbering and Bar-coding/QR Coding and one camera inspection system. The minimum speed of the machines in this phase should be 45 meter/min

Flexography, screen printing,die-cut,VDP are inspected by 2nd phase camera inspection system and VDP print as per die-cutting video link

(6)Specification 3.2(d)The forth phase shall cover - Main inspection system for manual elimination of spoils/wastages, replace bad labels and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min

The spooling and inspection system was shown to the PDI team. The defect detection system was verified multiple times by the PDI team. The spooling was shown to the PDI team at 60 Meter/Min. video link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkcfzcc2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMHx9i9USr0SWLEbLzQRC3EHnRmCmn9_JqB9TKl?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmb3

(7) Specification 3.2(e)The fifth phase shall cover - Main inspection system for manual elimination of spoils/wastages, replace bad labels manually and inline slitter and rewinder for spooling. The minimum speed of the machines in this phase should be 60 meter/min.

Our inspection system design for rule based template matching algorithms so in the inspection system all types of defects which are different to the template considered as NG. We are already performed die-cut, QR code with number and unnumbered, offset printing defects, miss-registration defects, external pen scribble defects are detected and machine is stopped on inspection testing bench.down 60mpm , initially machine speed is 60 mpm due to defects signal machine is slow-down. Hence spooling is working on 60mpm.The spooling & inspection system was shown to the PDI team. The defect detection system was verified multiple times by the PDI team. The spooling was shown to the PDI team at 60 Meter/Min video link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkcfzcc2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMHx9i9USr0SWLEbLzQRC3EHnRmCmn9_JqB9TKl?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmb3

(8) Specification 3.4 The machine should have the facility of auto splicer in unwinder unit with auto reel loader for continuous production in first phase which should be splice at minimum 60meter/ min (higher speed is permissible).

Auto splicer was demonstrated earlier many times but this was not tested this time

(9)Specification 4.10 The machine shall be capable to print inline sequential/ non sequential numbering and 2D barcoding/QR Code printing on all the ups of the labels for printing of EALs in phase second and phase third by VDP.

(10)Specification 5.9 The provision of automatic reel depletion detector, should be provided in unwinder unit

The Reel depletion sensor is present and working in all 5 phases
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipPyPF7JuUYEP542Na3nEEMvyytmkT4VSrJhO2JL?key=WUktcUxINkl1VExEcUh
mMkR4Z3ZLMDVGM05uNmh3

(11) Specification 6(b)1 The printing unit should be pneumatically de-dutch/dutch from Ink train from the main.console ,and respective printing stations in phase first.

All pneumatically de-dutch/clutch operations are available & working in the main console and already seen by the PDI team

(12)Specification 8.4 There should be a provision of adjustment of cross registration of 2.0mm (maximum size acceptable)during running of the machine

Cross registration can be adjusted during running of the machine. video link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipOthbPQ1pGNMN0hGYhMlEKhxBS8gUVJr4HY_CAK?key=WUktcUxINkl1VExE
cUhmMkR4Z3ZLMDVGM05uNmh3

(13)Specification10.a)c)Automatic sheeter unit.It should be equipped with cutting roller with cut knife holder, intake vacuum to hold/ control the final sheet

Vacuum to hold sheet is available& working video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipMLQRYfaEGhf1wdnEXJTQrav-ccZ81TfgU7KEKO?key=WUktcUxINkl1VExEcU
hmMkR4Z3ZLMDVGM05uNmh3

(14)Specification 10.a)d) Trimming exhauster should be capable to work on trim size 2mm to 20 mm.

Trimming exhauster is available and working on sheeter. video/photo link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipOI65WT7NI2d71qJOxbYwSQGI_iu3lEpEnzksh1?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(15)Specification 10.a)e) Motorized web/sheet decurler

Motorized web/sheet decurler available in sheeter , working & already seen by PDI Team.video/photo link

https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipP6dPhRKe2kIIII_JUX0eBT4_l8bV4Cu_8ErxprmD?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(16)Specification 10.a h Delivery table for delivery in piles along with suction system

we have provided a air flow mechanism with vibrator for pile delivery since this is a portable sheeter .video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMp7NQrND0DKEkq9wTJDvvGOYTGX7G-zmlhiijg?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(16)Specification 10.a)i one stacker should be provided with electronic control for pile removal. (i)Stack height (approx.): 650 mm (ii)Maximum width : 540 mm (iii)Maximum length : 715 mm

Electronic control for pile removal is available & working.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipOK4Rf0BmCn_7hLHAcCvNw9Y2K6ml3ShzrqBJqd?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(17)Specification 11.4 ink pump for chambered doctor blade assembly should be provided

Ink pump functioning and working.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipM6TlO9wPtx1QhyVd6nw6ntWO-uNV906cKEurRp?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(18)Specification 12.2 there must be auto feeding of ink by ink pump-Screen printing unit

Ink pump functioning and working.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDlCj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipNcjFtBgmsknSlT3UhS6CMhlHGVIRjQLMAYcPPf?key=WUktcUxINkl1VExEcUh
mMkR4Z3ZLMDVGM05uNmh3

(19)Specification 14.11 machine must be synchronizing with inline VDP in both the second and third phases.

2nd phase VDP is same as 3rd phase VDP, VDP printing as per die-cutting, here inspection team already seen perfect performance VDP, Camera Inspection system in 3rd phase. video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDlCj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipO5ImG9HxqnFDlW_vTfXjs7rVwFK6ecgKI7dsrm?key=WUktcUxINkl1VExEcUh
mMkR4Z3ZLMDVGM05uNmh3

(20)Specification 14.7 Inbuilt heating chamber should be provided for easy removal of matrix

offline heater was available & working for matrix removal.video/photo link

(21)Specification 15.There are two camera inspection systems. The main function of camera inspect on Ito control quality of the product in second and third phase. If there is mis-registration of the flexo printing, screen printing, Hologram, die-cut, and VDP then it must e Identify and control it from mis-registration to registration to all. The function of (camera inspection system is to store data also which may be use in next phase for Manual elimination of spoil/wastages. Machine should not be stop by this Camera (inspection system if printing error occurs in second or third phase.

(22)Specification.15.8 The missing label details shall be listed and stored in a separate log file

All failed images for defects are in folder and sub folder log files.video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDlCj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipMhwIweznz5q4qd71Os6T0zQFKEVdtKdzyGQ4Oe?key=WUktcUxINkl1VExEcUh
mMkR4Z3ZLMDVGM05uNmh3

(23)Specification 16.10 Operator console should also show the speed of machine, reel diameter, tension in web etc

Console displays Speed of machine, Tension in web is displayed and reel Dia low indication is also present.
video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDlCj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L
0BER45FUvLQ/photo/AF1QipNEykNjjpvUHFklu-htviBCJZgKv_qhlgsxYAu8?key=WUktcUxINkl1VExEcUhmM
kR4Z3ZLMDVGM05uNmh3

(24)Specification 16.2 If any missing/absent label found across the web, then machine must be stop to eliminate manually to the wastages

Machine stops on missing/absent labels at the work bench.video/photo link

(25)Specification 16.3 Labels with printing defects, die-cut defects, numbering defects, un-numbered labels, must be identify by it and if any defect found then machine must be stop.

Machine stops on die-cut defects, numbering defects, un-numbered labels at the work bench.video/photo link

(26)Specification 16.7 Main Inspection system should be able to match data with data base and can create reports also

failed images folder database in phase2/phase3 can be matched from phase 4/phase 5 over LAN. Reports can also be created Manually.
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipMhwIweznz5q4qd71Os6T0zQFKEVdtKdzyGQ4Oe?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(27)Specification 17.1 VDP: It must synchronize with the machines like kiss-cut/die-cut unit flexo printing, inline rotary screen printing and inline hologram applicator and hologram strip applicator in phase second. It must be synchronizing with die-cut in phase third

(28)Specification 18 slitter &rewinder unit (spooling unit)

PDI Trials were conducted and machine was performing according to its specifications of defect detection and spooling at 60 meters per minute.video/photo link

(29)Specification 21.9 the machine shall have centralized lubrication system (oil/grease) to all rotating parts

Centralized Lubrication system present and verified also in last PDI but not checked in current PDI by the PDI team. video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzce2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipPq98HW6BTmsBqQ61YFPvFO4ecV0KSMcZ5Rpv_5?key=WUktcUxINkl1VExEcUhmMkR4Z3ZLMDVGM05uNmh3

(30)Specification 21.7 the machine should have crawl speed with suitable alarm/hooter facility for startup and crawling of the press

Hooter facility already available and working as required. video/photo link
https://photos.google.com/share/AF1QipO69bsQM_MgrDICj9ygZOgKW5wg-_TMKJkefzee2iRTmM2mj6GPw5L0BER45FUvLQ/photo/AF1QipPmtRMCT-V0nMU4i_Bh0Va3YeLCRm6eoDT41ZZf?key=WUktcUxINkl1VExFcUhmMkR4Z3ZLMDVGM05uNmh3

Yours Sincerely

For Rotoffset Corporation

Harish Kachroo

--
Rotoffset Corporation
Office:Unit 352,3rd Floor,Vardhman Sunrize Plaza,
Vasundra Enclave,New Delhi-110096
Works:Plot No.9, Gali 4E,Sarurpur Industrial Area,Ballabhgarh,Faridabad(Haryana)-121005
Landline:+91-129-2231218
Email:rotoffset@gmx.net
https://rotoffset.xyz/

IGM Noida Reply 08.02.2025

भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एकइकाई
A Unit of Security Printing & Minting Corporation of India Limited
भारत सरकार के पूर्ण स्वामित्वाधीन/Wholly owned by Government of India
A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

डी-2, सेक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र
पिन 201301

D-2. Sector-1. NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN 201 301

☎: 0120-4783116
Fax: 0120-2537609
email: igm.noida@spmcil.com

पत्रावली क्रमांक: एनएम/220/II/541(III)/2021-क्रय/

दिनांक: 08.02.2025

सेवा में,

पंजीकृत पावती या स्पीड पोस्ट

रोटोफ़्सेट कार्पोरेशन
प्लॉट नं.9, गली 4ई,
सरूरपुर इंडस्ट्रियल एरिया,
बल्लभगढ़, हरियाणा - 121 005

Sub: Supply, Installation and commissioning of Six color reel fed wet & dry offset printing machine with post printing facilities (on turnkey basis) to India Government Mint, Noida

Ref: i. Cancellation of Contract no. NM/220/II/541(III)/2021-Pur/993 dt. 22.01.2025

ii. Your email dt. 24.01.2025 & 25.01.2025 regading request another opportunity to conduct Pre-Delivery Inspection (PDI)

महोदया/महोदय,

With reference to your email dt. 24th & 25th January 2025 regarding request for another opportunity to conduct PDI. In this connection it is intimated that the said contract has already been cancelled vide the office letter no. NM/220/II/541(III)/2021-Pur/993 dt. 22.01.2025. Since IG Mint, Noida has given 4 chances of PDI for the said machine and also extended the delivery period for 4 time from 16.02.2024 to 30.09.2024 and a conditional extension (4th extension) upto 31.03.2025 subject to successful completion of one more change of PDI, was also given. Despite of the fact, the team deputed for Pre-dispatch inspection had reported that the machines offered for inspection was not found in conformity to the technical specification of the tender document.

2. Your representation submitted vide email dated 24.01.2025 and 30.01.2025 has also been examined at technical level and it has again been reported that the machines are incomplete as per technical specifications and trial runs conducted were not found as per check list of PDI inspection. In view of the above it was concluded that Pre dispatch Inspection is unsuccessful and the machines were not ready for dispatch.

3. Since you have failed to complete contractual obligation of contract upto the delivery period hence as per terms and condition of tender No. SPMCIL/India Government Mint Noida/ Purchase/1/22-23/ET/13 dt. 28.04.2022 the said contract no. NM/220/II/541(III)/2021-Pur/684 dt. 17.10.2022 and PO No. 4520002041 dt.18.11.2022 for Supply, Installation & Commissioning of a six colour web offset printing machine along with post printing facilities (on turnkey basis) to India Government Mint, Noida had been cancelled.

08/02/2025

4. This issues with the approval of competent authrotiy

भवदीय

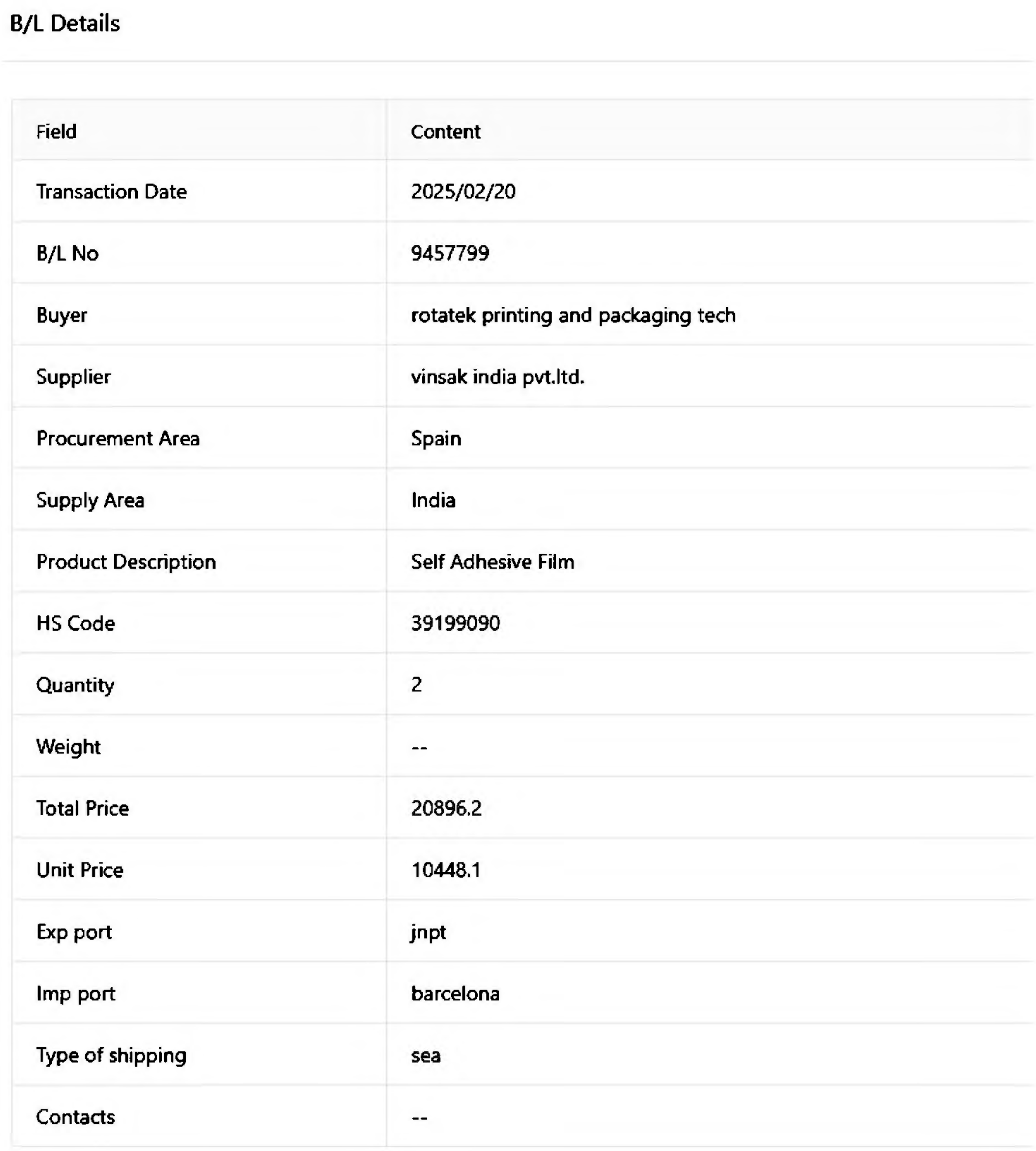
(संजय कुमार गुप्ता)
सहायक प्रबंधक (सामग्री प्रमुख)
कृते मुख्य महाप्रबंधक

प्रति:

1. संयुक्त महा प्रबन्धक (तक° प्रचा°), भारत सरकार टकसाल,नोएडा
2. सयुक्त महा प्रबन्धक (वित्त एवं लेखा), भारत सरकार टकसाल, नोएडा
3. प्रबन्धक (तक°प्रचा°), भारत सरकार टकसाल, नोएडा

ईमेल द्वारा

Shipment of used Rotatek Machine/parts from vinsak India to shell No.2 ,Rotatek Printing & Packaging SL, Spain(20.02.2025)



B/L Details

Field	Content
Transaction Date	2025/02/20
B/L No	9457799
Buyer	rotatek printing and packaging tech
Supplier	vinsak india pvt.ltd.
Procurement Area	Spain
Supply Area	India
Product Description	Self Adhesive Film
HS Code	39199090
Quantity	2
Weight	--
Total Price	20896.2
Unit Price	10448.1
Exp port	jnpt
Imp port	barcelona
Type of shipping	sea
Contacts	--

Circular reasoning 18.03.2025

Minutes of Meeting

A meeting was held under the chairmanship of CGM, IGM Noida with the representatives of M/s Rotoffset Corporation consequent upon the multiple follow ups done by the firm with IGM Noida, SPMCIL CHO regarding its protest on the cancellation of the contract. The said meeting was held on 18.03.2025 at 03:00 PM at the conference room IGM Noida.

Below mentioned officials/representatives were present during the meeting:

1. Mr. Ravinder Singh, Joint General Manager, IGM Noida.
2. Mr. Pankaj Khurana, Materials Head, IGM Noida.
3. Ms. Hema Singh, DGM(F&A),IGM Noida.
4. Mr. Hitesh Tanwar, Manager TO), IGM Noida.
5. Mr. Harish Kachroo, Representative of M/s Rotoffset Corporation.
6. Mr. Sahil Koul, Representative of M/s Rotoffset Corporation.
7. Mr. Mantosh Kumar, Representative of M/s Rotoffset Corporation.
8. Mr. Dinesh Kumar, Representative of M/s Rotoffset Corporation.

2. **Submission by the Representative of M/s Rotoffset Corporation:**

a) The matter of cancellation of contract which was signed with the firm and IGM Noida toward supply of EAL machine, was challenged and it was stated by the Representative of M/s Rotoffset Corporation that the contract was unilaterally cancelled by IGM Noida and Security Deposited by the firm was forfeited wrongly.

b) It was further requested by the firm to have an independent review of technical specification compliance of EAL machine (designed and developed by the firm)and based upon the recommendations of the independent review, further decision towards acceptance / non-acceptance of the machines could be taken.

c) The firm offered to provide samples of the machines which it had brought to show case the running of the machines.

d) It was further informed by the firm that the machines designed by it is ready in complete respect and can be dispatched to IGM Noida post receipt of clearance from IGM Noida.

3. **Submission by IGM Noida**:

The submission presented by the firm was listened to and it was informed by IGM Noida that in order to promote Govt of India initiative for make in India and to further promote local indigenous supplier, IGM Noida has conducted Pre-dispatch inspection of the machines 4 times which was beyond the boundaries of the contract. Multiple times the delivery period of the said contract was extended by IGM Noida i.e. Delivery period of the said machine was extended from 16.02.2024 to 30.06.2024 initially & then from 30.06.2024 to 27.07.2024 and from 27.07.2024 to 30.09.2024 and at last from .30.09.2024 till 31.03.2025 subject to successful completion of 4th PDI.

18/3/25 18/3/25 18/3/25 18/03/25 18/3/25

3.1 It was further explained by IGM Noida that the officials nominated by IGM Noida to carry out PDI conducted the said inspection, in accordance with the terms and conditions defined in the Purchase Order, not only once but 4 times, in order to assist the MSE firm and to promote the indigenization initiative by Govt. of India but despite of the said, the firm failed to made the machines ready at the end of last (4th PDI)

3.2 IGM Noida further informed that after intervention of SPMCIL CHO and also in order to promote indigenization and to promote Govt. of India Make in India Initiative, multiple meetings with the officials of IGM Noida and M/s. Rotoffset and the firm was given two options, first option - IGM Noida will conduct final PDI as per Tender terms and Condition in 6 days at M/s. Rotoffset worksite. Second Option - M/s. Rotoffset had raised issue of availability of limited space at their worksite on several occasion, due to which IGM Noida has given second option of Installing EAL machine at IGM Noida and 100% payment will be made only after successful installation, Commissioning and FAT of EAL machine at IGM Noida.

3.3 Further IGM Noida, based upon the requested of M/s. Rotoffset , the firm had denied to the options given by IGMN rather requested for PDI at their worksite with staggered inspection over a period of 10-12 days, which was even accepted by IGM Noida.

3.4 IGM Noida highlighted that multiple chances were given to the firm to supply the machines but since the machines was not found ready for dispatch even after carrying out 4 PDIs, the decision towards cancellation of contract and forfeiture of BG was taken which was according to the terms and conditions of the contract document.

3.5 In context to the issue of independent review of technical specification compliance of EAL machine (designed and developed by the firm), it was highlighted by IGM Noida that the terms and conditions of contract agreement does not allow to accept the request of the firm

3.6 Further, IGM Noida also denied to accept the samples which were brought out with the firm as acceptance of sample at this stage when the contract has been cancelled, cannot be carried out

3.7 In context to acceptance of the machine which was offered by M/s Rotooffset, it was explained to the firm that the contract has been cancelled and the machines can not be accepted at this stage.

The meeting ended with the permission of the chair.

18/3/25

18/3/25

18/3/25

18/03/25

18/3/25

18/3/25

Pivot to used Rotatek NT of junked Railway stock

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:24/SY-15-13(07)/2025

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road – 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: PAC

BIDDING DOCUMENTS FOR HIRING OF SERVICES FOR RE-SETTLING OF 05 NOS ROTATEK MACHINES.

Tender Ref No. 24/SY-15-13(07)/2025 **Date: 07/03/2025**

This Tender Document contains ____ pages.

Tender Documents is ISSUED to:

M/s Rotatek Printing and Packaging Technologies,
C/Sant Marti, 65-71 (Naves 12-13) 08107 Martorelles,
Barcelona, Spain.

Details of Contact person in ISP regarding this tender:

Name: Diganta Kumar Deka

Designation: Addl. General Manager (Materials)

Address:
India Security Press,
Nashik Road-422 101
Maharashtra
India

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com;

Pivot to used Rotatek NT of junked Railway stock

Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road – 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Tender Ref No. 24/SY-15-13(07)/2025 **Date: 07/03/2025**

(i) Sealed tenders are invited for supply of following goods and services:

Sr. No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Hiring of Services for Re-settling of 05 Nos. Rotatek machines	01 AU	Not applicable	Offer to be submitted by 28.03.2025

Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours
Place of sale of tender documents:	
Closing date and time for receipt of tenders:	28.07.2025 up to 14:30:00
Place of receipt of tenders:	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders:	15:00 Hours on 28.07.2025
Place of opening of tenders:	India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):	DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India

(ii) India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press, Nashik" immediately containing the following:

(iii) **Description of item:** Hiring of Services for Re-settling 05 Nos. Rotatek Machines

(iv) Offer should be valid for 120 days. The tender shall be opened as and when received.

(v) The following certificates are to be enclosed along with the quotation:

a. That *the prices offered are the best reduced rates and that the same item/ services is not supplied at a lower rate to any other organisation.*

b. That *there is no agency commission involved in the supply/ service and that no person is paid agency commission in India.*

(vi) 100% Payment will be made through irrevocable letter of credit to be opened by Purchaser through Purchaser's Bank in favour of SELLER in the following manner:

Sl No.	Activity	Payment terms
I	Health checkup and Dismantle	80% of the offered cost for activity "Health checkup and Dismantle" after completion of this activity. Balance 20% of the offered cost after completion of Stage IV.
II	Packing, loading & unloading	100% of the offered cost for activity "Packing, loading & unloading" after completion of this activity.

Pivot to used Rotatek NT of junked Railway stock

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:23/SY-15-13(08)/2025

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road - 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: PAC

BIDDING DOCUMENTS FOR PURCHASE OF (I) DRY OFFSET CASSETTE AND (II) DIE CUTTING UNIT SYSTEM FOR THE RAILWAY MACHINE-ROTATEK PERCT NT.

Tender Ref No. 23/SY-15-13(08)/2025 Date 07/03/2025
This Tender Document contains __ pages.
Tender Documents is ISSUED to:

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71 (Naves 12-13)
08107 Martorelles,
Barcelona, Spain

Details of Contact person in ISP regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Addl. General Manager (Materials)

Address: India Security Press,
Nashik Road-422 101
Maharashtra
India

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com

Pivot to used Rotatek NT of junked Railway stock

Tender Number:23/SY-15-13(08)/2025

Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road - 422 101 (Maharashtra)
Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Tender Ref No. 23/SY-15-13(08)/2025 Date: 07/03/2025

1. Sealed tenders are invited for supply of following goods and services:

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Dry offset Cassette	22 Nos.	Not applicable	Offer to be submitted by 28.03.2025
2	Die Cutting Unit System	03 Nos.		
3	Installation of Die Cutting Unit System	03 AU		

Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours
Place of sale of tender documents:	
Closing date and time for receipt of tenders:	28.03.2025 up to 14:30:00
Place of receipt of tenders:	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders:	15:00 Hours on 28.03.2025
Place of opening of tenders:	India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):	DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India

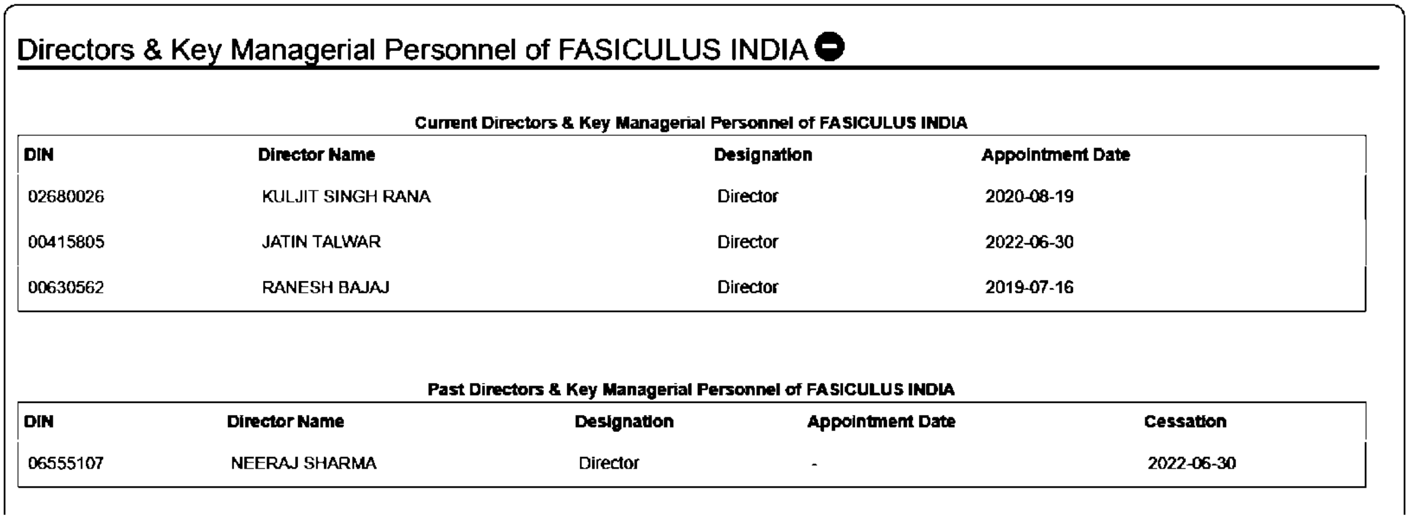
India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press, Nashik" immediately containing the following:

Description of item: Purchase of (i) Dry Offset Cassette and (ii) Die Cutting Unit System for the Railway Machine-Rotatek Perfect NT

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

Other Points,website,
Trade Mark ,Paid PR(02.05.2025)



Directors & Key Managerial Personnel of FASICULUS INDIA

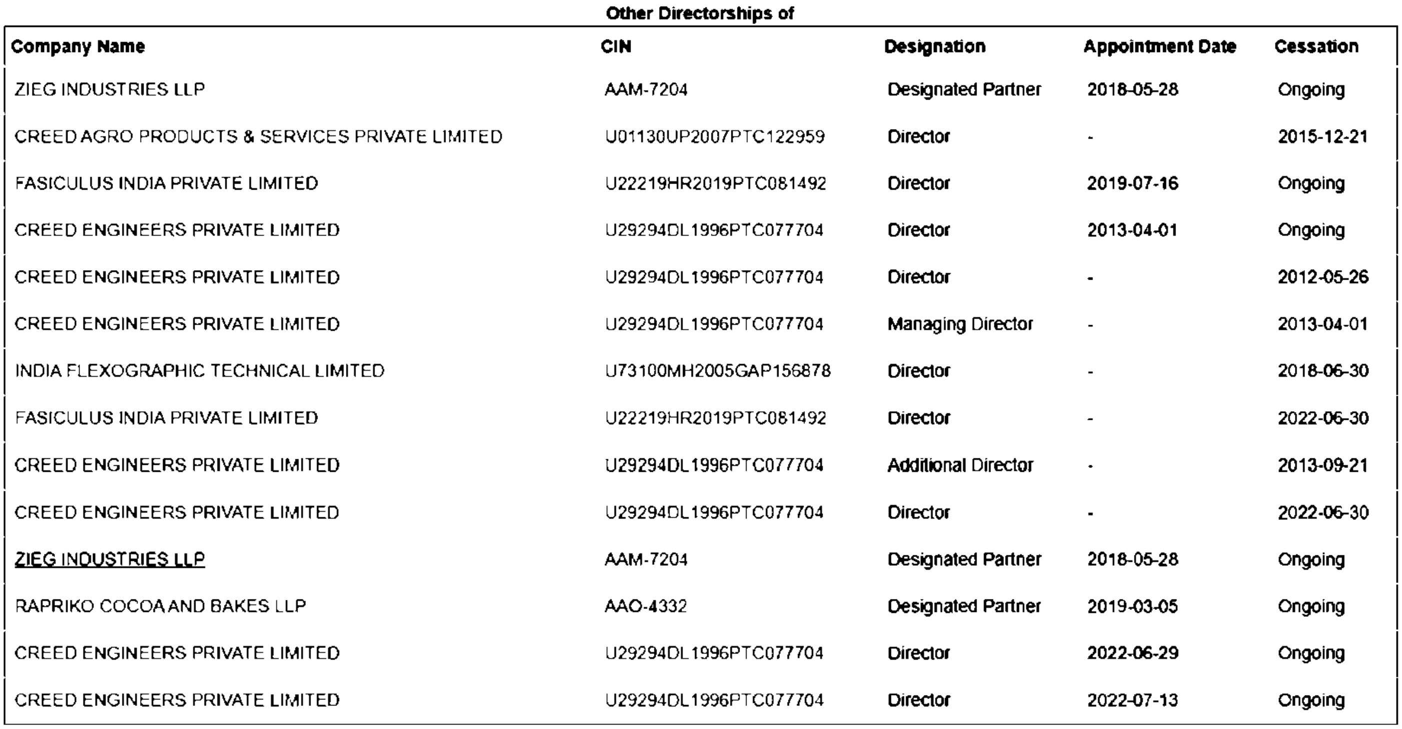
Current Directors & Key Managerial Personnel of FASICULUS INDIA

DIN	Director Name	Designation	Appointment Date
02680026	KULJIT SINGH RANA	Director	2020-08-19
00415805	JATIN TALWAR	Director	2022-06-30
00630562	RANESH BAJAJ	Director	2019-07-16

Past Directors & Key Managerial Personnel of FASICULUS INDIA

DIN	Director Name	Designation	Appointment Date	Cessation
06555107	NEERAJ SHARMA	Director	-	2022-06-30

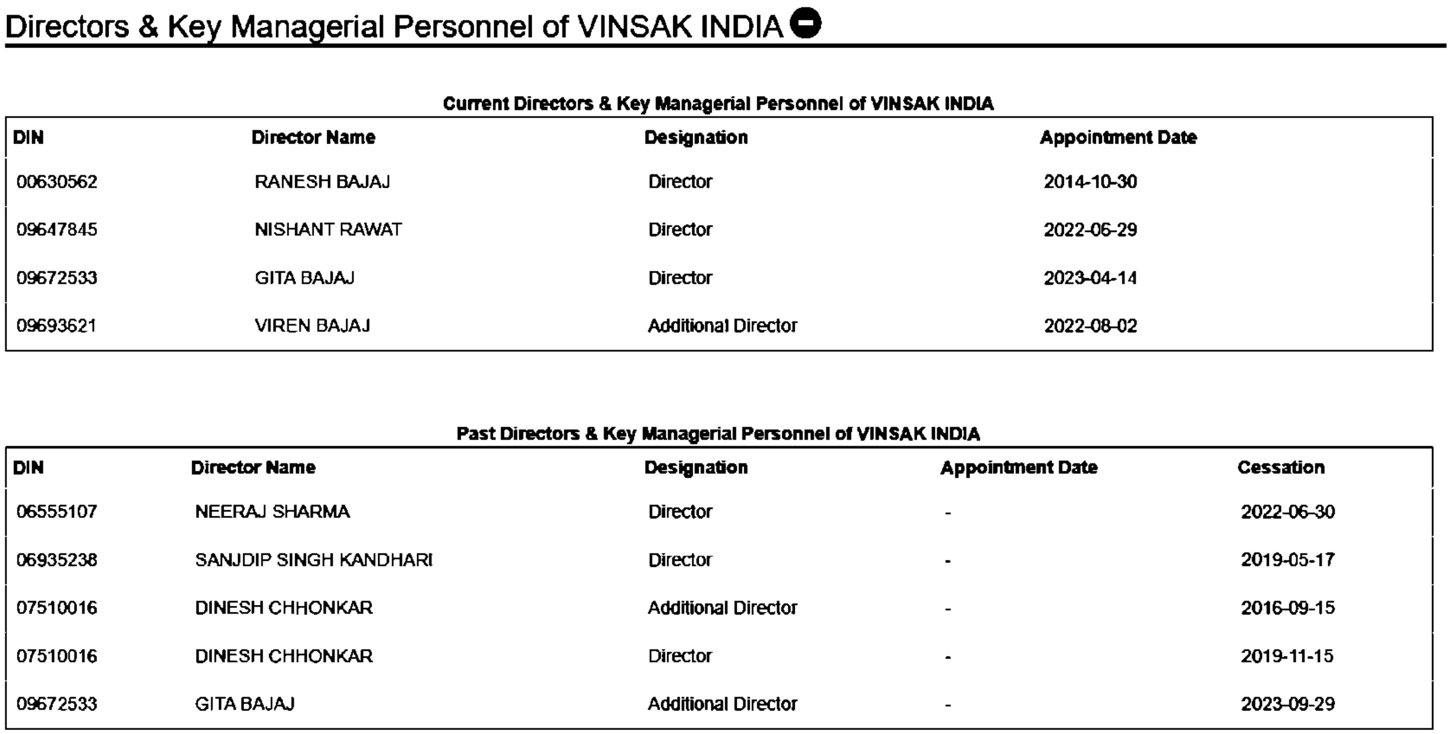
Web of companies in india,UAE & Spain



Other Directorships of

Company Name	CIN	Designation	Appointment Date	Cessation
ZIEG INDUSTRIES LLP	AAM-7204	Designated Partner	2018-05-28	Ongoing
CREED AGRO PRODUCTS & SERVICES PRIVATE LIMITED	U01130UP2007PTC122959	Director	-	2015-12-21
FASICULUS INDIA PRIVATE LIMITED	U22219HR2019PTC081492	Director	2019-07-16	Ongoing
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Director	2013-04-01	Ongoing
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Director	-	2012-05-26
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Managing Director	-	2013-04-01
INDIA FLEXOGRAPHIC TECHNICAL LIMITED	U73100MH2005GAP156878	Director	-	2018-06-30
FASICULUS INDIA PRIVATE LIMITED	U22219HR2019PTC081492	Director	-	2022-06-30
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Additional Director	-	2013-09-21
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Director	-	2022-06-30
ZIEG INDUSTRIES LLP	AAM-7204	Designated Partner	2018-05-28	Ongoing
RAPRIKO COCOA AND BAKES LLP	AAO-4332	Designated Partner	2019-03-05	Ongoing
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Director	2022-06-29	Ongoing
CREED ENGINEERS PRIVATE LIMITED	U29294DL1996PTC077704	Director	2022-07-13	Ongoing

Owners of vinsak india and Rotatek Printing & Packaging Tech SL are same(CIN: U29253DL2014PTC272764)



Directors & Key Managerial Personnel of VINSAK INDIA

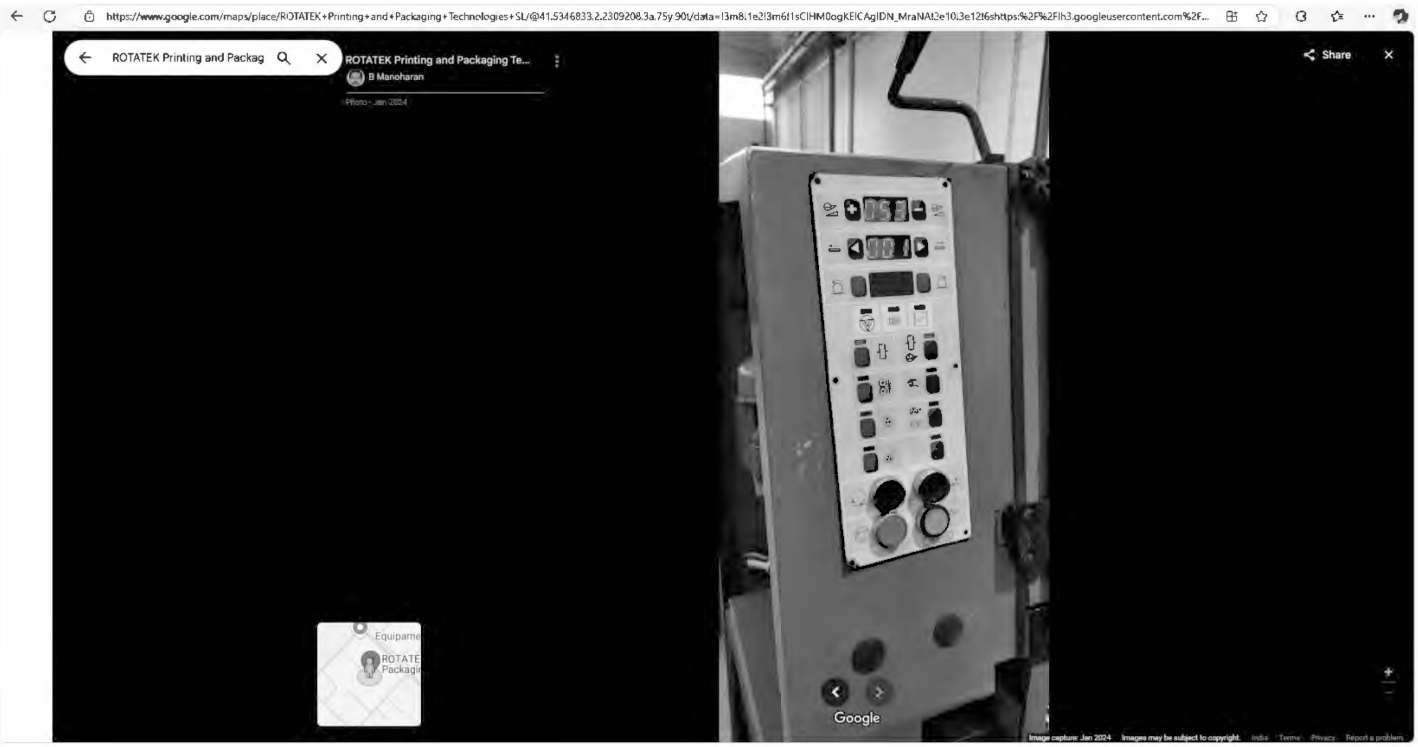
Current Directors & Key Managerial Personnel of VINSAK INDIA

DIN	Director Name	Designation	Appointment Date
00630562	RANESH BAJAJ	Director	2014-10-30
09647845	NISHANT RAWAT	Director	2022-06-29
09672533	GITA BAJAJ	Director	2023-04-14
09693621	VIREN BAJAJ	Additional Director	2022-08-02

Past Directors & Key Managerial Personnel of VINSAK INDIA

DIN	Director Name	Designation	Appointment Date	Cessation
06555107	NEERAJ SHARMA	Director	-	2022-06-30
06935238	SANJDIP SINGH KANDHARI	Director	-	2019-05-17
07510016	DINESH CHHONKAR	Additional Director	-	2016-09-15
07510016	DINESH CHHONKAR	Director	-	2019-11-15
09672533	GITA BAJAJ	Additional Director	-	2023-09-29

Google mapped image of spain warehouse january 2024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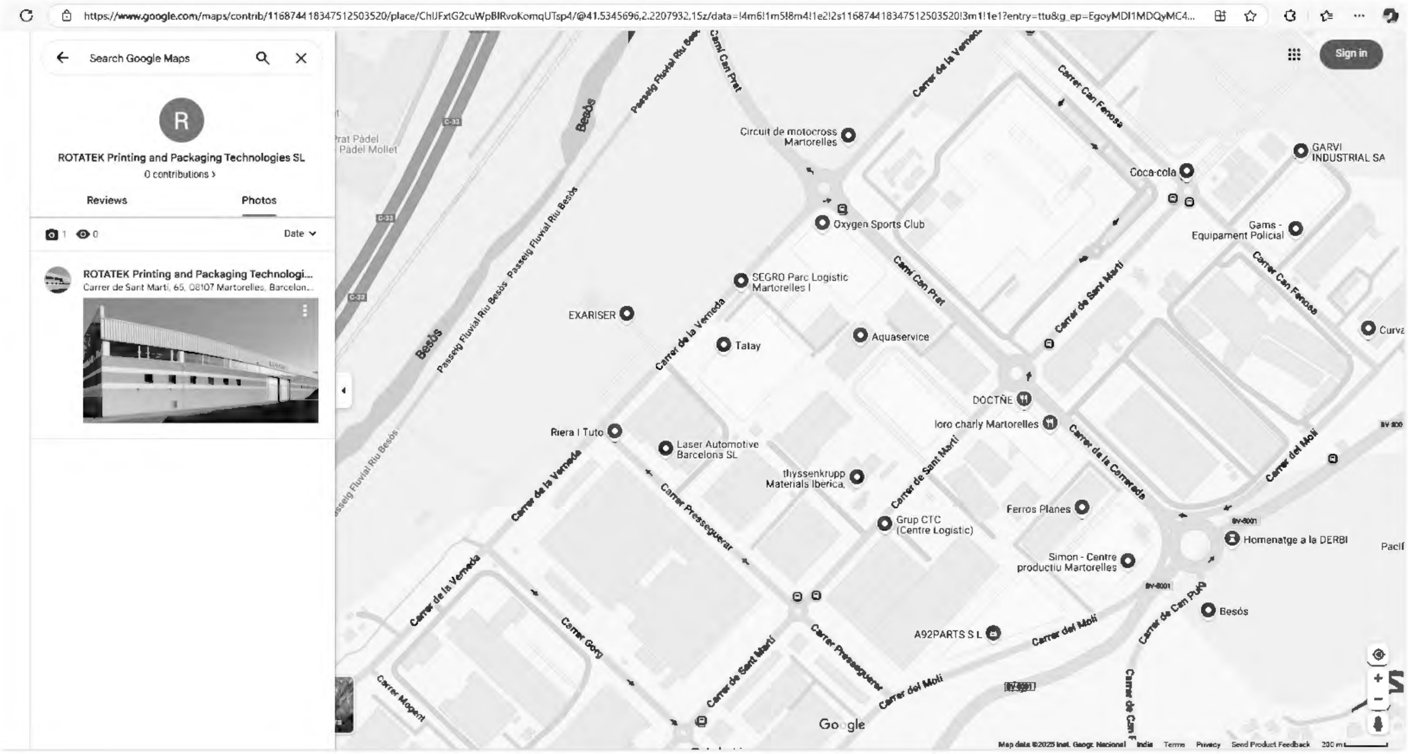
Terms
Privacy
Report a problem

Google mapped image of spain warehouse april 2025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ROTATEK Printing and Packaging Technologies SL
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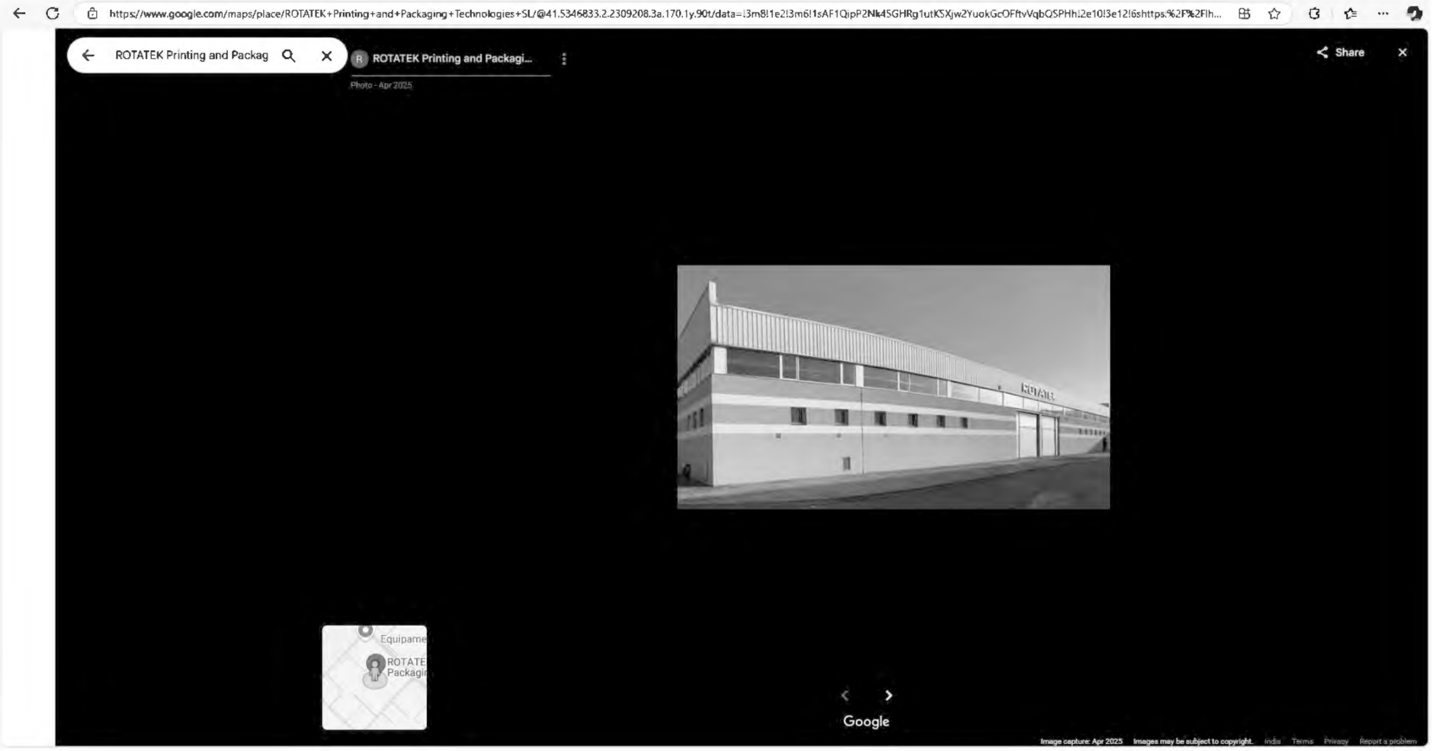
Circuit de motocross Martorelles
Oxygen Sports Club
SEGRO Parc Logistic Martorelles I
EXARISER
Talay
Aquaservice
Coca-cola
GARVI INDUSTRIAL SA
Gams - Equipament Policial
DOCTÑE
loro charly Martorelles
Riera i Tuto
Laser Automotive Barcelona SL
thyssenkrupp Materials Iberica
Grup CTC (Centre Logistic)
Ferros Planes
Homenatge a la DERBI
Simon - Centre productiu Martorelles
A92PARTS S L
Besós
Carrer de la Vereda
Carrer de Sant Martí
Carrer Can Fenosa
Camí Can Pret
Carrer Presseguerar
Carrer del Molí
Carrer de la Carrerada
Carrer Gorg
Carrer de Can Puig
Passeig Fluvial Riu Besòs
Google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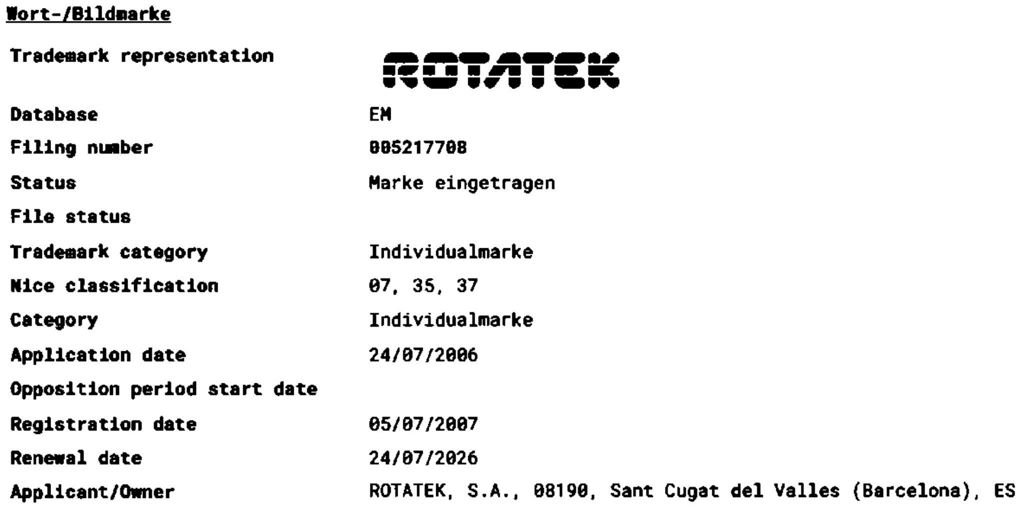
Google
Image capture: Apr 2025
Images may be subject to copyright.
India
Terms
Privacy
Report a problem

Brand/Trademark valid untill 24.07.2026 The trademark exists, but its owner does not.ROTATEK, S.A. cannot exercise or assign this trademark post-liquidation.No valid successor or assignee is shown.Any attempt to use this EU trademark in tenders or marketing post-2019 is:Misleading, because the owner is extinct.Unlawful, if not assigned via court-supervised process.



Wort-/Bildmarke

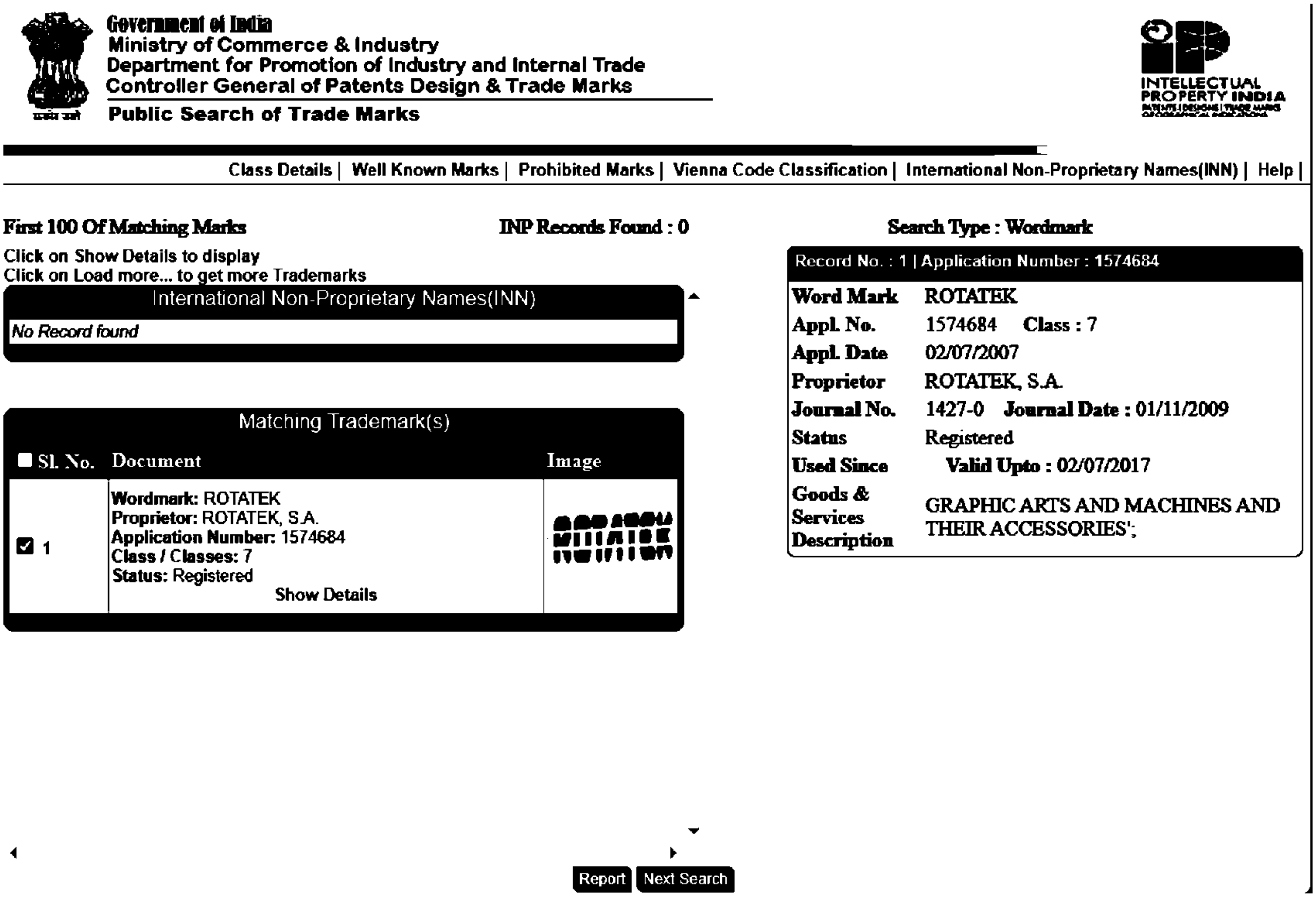
Trademark representation	ROTATEK
Database	EM
Filing number	005217708
Status	Marke eingetragen
File status	
Trademark category	Individualmarke
Nice classification	07, 35, 37
Category	Individualmarke
Application date	24/07/2006
Opposition period start date	
Registration date	05/07/2007
Renewal date	24/07/2026
Applicant/Owner	ROTATEK, S.A., 08190, Sant Cugat del Valles (Barcelona), ES

English Translation:

EU European Union Trademark (EUTM) Record

Field	Details
Trademark	ROTATEK (Word/Figurative Mark)
Database	EM (European Union Trademark — formerly OHIM)
Filing Number	005217708
Status	*Marke eingetragen* (Trademark Registered)
Trademark Category	*Individualmarke* (Individual Brand)
Nice Classifications	07, 35, 37
Application Date	24 July 2006
Registration Date	5 July 2007
Renewal Date	24 July 2026
Owner/Applicant	ROTATEK, S.A., 08190 Sant Cugat del Vallès (Barcelona), Spain

“ROTATEK” is not a valid OEM brand post-2017 in India. The proprietor, ROTATEK S.A., ceased to exist under Spanish law and no assignment has been recorded in the Indian IP register. Therefore, any tender relying on ROTATEK branding post-liquidation is relying on a defunct or falsely represented OEM identity, violating transparency and integrity norms under GFR Rule 133(1) and Rule 144.”


INTELLECTUAL PROPERTY INDIA
Class Details | Well Known Marks | Prohibited Marks | Vienna Code Classification | International Non-Proprietary Names(INN) | Help |
Report
Next Search

Government of India
Ministry of Commerce & Industry
Department for Promotion of Industry and Internal Trade
Controller General of Patents Design & Trade Marks
Public Search of Trade Marks

First 100 Of Matching Marks **INP Records Found : 0** **Search Type : Wordmark**

Click on Show Details to display
Click on Load more... to get more Trademarks

International Non-Proprietary Names(INN)

No Record found

Matching Trademark(s)

☐ Sl. No.	Document	Image
☑ 1	**Wordmark:** ROTATEK **Proprietor:** ROTATEK, S.A. **Application Number:** 1574684 **Class / Classes:** 7 **Status:** Registered Show Details	

Record No. : 1 | Application Number : 1574684

Word Mark	ROTATEK
Appl. No.	1574684 **Class : 7**
Appl. Date	02/07/2007
Proprietor	ROTATEK, S.A.
Journal No.	1427-0 **Journal Date : 01/11/2009**
Status	Registered
Used Since	**Valid Upto : 02/07/2017**
Goods & Services Description	GRAPHIC ARTS AND MACHINES AND THEIR ACCESSORIES';

PAC Tenders Transferred from shell No. 1 to Shell no 2

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

SECURITY PRINTING PRESS
A Unit of Security Printing & Minting Corporation of India Limited (Wholly owned by Government of India)
Mint Compound,Saifabad, Hyderabad-500063
Web:http://spphyderabad.spmcil.com Tel:04023456957/5532
Email:spp.hyd@spmcil.com Fax:040-23456687
CIN: U22213DL2006GOI144763
GSTIN: 36AAJCS6111J1Z9

Not Transferable

Security Classification: NON-SECURITY

TENDER DOCUMENT FOR PURCHASE OF: UPGRADATION OF ROTATEK III MACHINE

Tender Number: 6000019032 /SPPH/A-II/2024/3558, Dated: 13.12.2024

This Tender Document Contains 34 **Pages.**

Tender Document is sold to:

Ms. 'ROTATEK Printing and Packaging (**200495**)
Technologies SL'
C/SANT MARTI, 65-71 (NAVES 12-13)
08107 MARTORELLES
(BARCELONA) SPAIN
E-08107 SPAIN

Details of Contact person in SPMCIL regarding this tender:

Name:
Designation: Kishor P. Khandekar
Manager and Head Materials
Address: SPP, Hyderabad
()

PAC for unwinder/rewinder addition

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019032

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
1	Un-Winder Unit of Rotatek-III	EA	1.000	0.00INR	
2	Re-Winder Unit of Rotatek-III	EA	1.000		
3	Electrical Cabinet of Rotatek-III	EA	1.000		
4	Installation, Commissioning & Testing	AU	1.000		
5	Packing and Forwarding	AU	1.000		THIS IS PAC TENDER. HENCE, NOT AN OPEN INVITATION.

Continued from Section V: SCC

1. Description of material: Upgradation of Rotatek - III Machine.

2. The material should be supplied strictly as per the specifications mentioned in the tender document.

3. Delivery Schedule:

i. Firm has to supply the items within 7 months from the date of issue of Purchase Order.
ii. Firstly, firm has to complete the installation and commissioning of Un-winder unit including integration of the software on the add-on unit in 15 days.
iii. After successfully work completion of Un-winder unit, firm has to complete the installation and commissioning of Re-winder unit including integration of the software on Rotatek-III in another 15 days.

4. The offer should be tendered as per the details mentioned below:-
a) Total Cost of the items on FOB/FCA & CIF/CIP basis.
b) Total CIF/CIP cost up to the Hyderabad Airport/Mumbai Seaport or nearest port (Air/Sea), India.
Note: The insurance and freight charges from respective country to Final destination should not be added to the FOB/FCA price of the items in any manner.

5. The price quoted in your offer should be valid for a period of 90 days and the same should be firm and fixed during the contract period.

procurement at such high cost for a simple rewinder /unwinder with specifications changed afterwards??

प्रतिभूति मुद्रणालय
SECURITY PRINTING PRESS
(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A unit of Security Printing and Minting Corporation of India Limited)
(भारत सरकार के पूर्ण स्वामित्वाधीन / Wholly owned by Government of India)
टकसाल कंपाउण्ड, सैफाबाद, हैदराबाद / **Mint Compound, Saifabad, HYDERABAD-500 063**
E-mail:spp.hyd@spmcil.com **GSTIN: 36AAJCS6111J1Z9** Ph: 040-23253602
Website: http://spphyderabad.spmcil.com CIN No. U22213 DL 2006 GOI 144763 Fax: 040-23456687

-2-

S.no.	For	Read As
2.	2. (iv)Side displacement of the roll during operation of the machine +/- 75 mm 2. (vii) Web splice device.	2.(iv) Side displacement of the roll during operation of the machine +/- 7.5 mm 2. (vii) delete
3.	2. TECHNICAL AND SERVICE AGREEMENT: A technical and service agreement would be entered between the Purchaser and the Supplier which shall remain valid for a period of atleast ten years. They would also respond to queries raised by SPP through e-mail, Fax, phone etc.	Firm has to give written declaration to the purchaser for the technical support of the upgradation for atleast 10 years.
4.	3. Training	No change
5.	4. viii. Tool kit has to be provided for the operation & maintenance.	4. viii. Tool kit has to be provided for the operation & maintenance of the upgradation (if required).
6.	FAC: Upon satisfactory completion of FAT, Purchaser shall issue FAC (Final Acceptance Certificate), which will be mutually certified by the supplier.	FAC: Upon satisfactory completion of FAT, Purchaser will issue the FAC (Final Acceptance Certificate) to the supplier.
7.	Due date for Tender submission: 06.01.2025	Due date for Tender submission: 15.01.2025

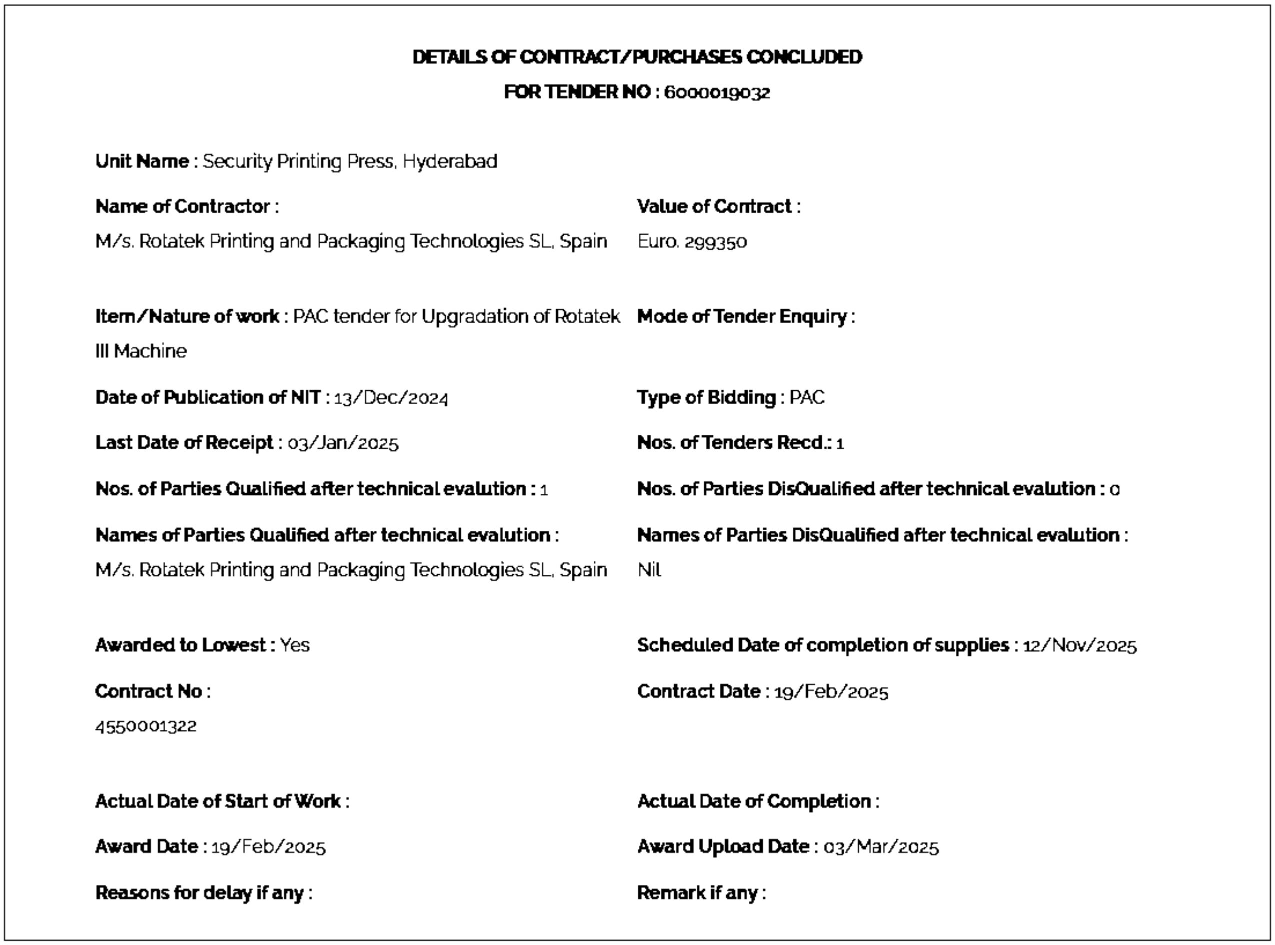
2. All other terms & conditions of the tender remain unchanged.

3. This is issued with approval of the General Manager & HOD.

Regards,

abnormal high cost of procurement for a unwinder/rewinder of and delivery time of 7 months??

PAC Tender For Upgradation Of Rotatek III Machine



DETAILS OF CONTRACT/PURCHASES CONCLUDED

FOR TENDER NO : 6000019032

Unit Name : Security Printing Press, Hyderabad

Name of Contractor :
M/s. Rotatek Printing and Packaging Technologies SL, Spain

Value of Contract :
Euro. 299350

Item/Nature of work : PAC tender for Upgradation of Rotatek III Machine

Mode of Tender Enquiry :

Date of Publication of NIT : 13/Dec/2024

Type of Bidding : PAC

Last Date of Receipt : 03/Jan/2025

Nos. of Tenders Recd.: 1

Nos. of Parties Qualified after technical evalution : 1

Nos. of Parties DisQualified after technical evalution : 0

Names of Parties Qualified after technical evalution :
M/s. Rotatek Printing and Packaging Technologies SL, Spain

Names of Parties DisQualified after technical evalution :
Nil

Awarded to Lowest : Yes

Scheduled Date of completion of supplies : 12/Nov/2025

Contract No :
4550001322

Contract Date : 19/Feb/2025

Actual Date of Start of Work :

Actual Date of Completion :

Award Date : 19/Feb/2025

Award Upload Date : 03/Mar/2025

Reasons for delay if any :

Remark if any :

PAC Tenders Transferred from shell No. 1 to Shell no 2

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

SECURITY PRINTING PRESS
A Unit of Security Printing & Minting Corporation of India Limited (Wholly owned by Government of India)
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Email:spp.hyd@spmcil.com Fax:040-23456687
CIN: U22213DL2006GOI144763
GSTIN: 36AAJCS6111J1Z9

Not Transferable

Security Classification: NON-SECURITY

TENDER DOCUMENT FOR HIRING OF: NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF ROTATEK - 3 MACHINE

Tender Number: 6000018364 /SPPH/A-II/E-70/2023/1340,

This Tender Document Contains 35 **Pages.** **Dated: 19.07.2023**

Tender Document is sold to:

Rotatek Printing Machinery, S.L.U (**200495**)
ES-B66886250, C/Sant Marti
65-71-Naves 12-13,
Martorelles (Barcelona)
E-08107 SPAIN

Details of Contact person in SPMCIL regarding this tender:

Name: Kishor Pundlikrao Khandekar
Designation: Manager (Materials)

Address: SPPH (Security Printing Press, Hyd)
India

PAC Tenders Transferred from shell No. 1 to Shell no 2

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

SECURITY PRINTING PRESS
A Unit of Security Printing & Minting Corporation of India Limited (Wholly owned by Government of India)
Mint Compound,Saifabad, Hyderabad-500063
Web:http://spphyderabad.spmcil.com Tel:04023456957/5532
Email:spp.hyd@spmcil.com Fax:040-23456687
CIN: U22213DL2006GOI144763
GSTIN: 36AAJCS6111J1Z9

Not Transferable

Security Classification: NON-SECURITY

TENDER DOCUMENT FOR PURCHASE OF: SPARE PARTS FOR ROTATEK - III MACHINE

Tender Number: 6000018467 /SPPH/A-II/E-146/2023/1979, Dated:16.09.2023

This Tender Document Contains 49 **Pages.**

Tender Document is sold to:

Rotatek Printing Machinery, S.L.U (**200495**)
ES-B66886250, C/Sant Marti
65-71-Naves 12-13,
Martorelles (Barcelona)
E-08107 SPAIN

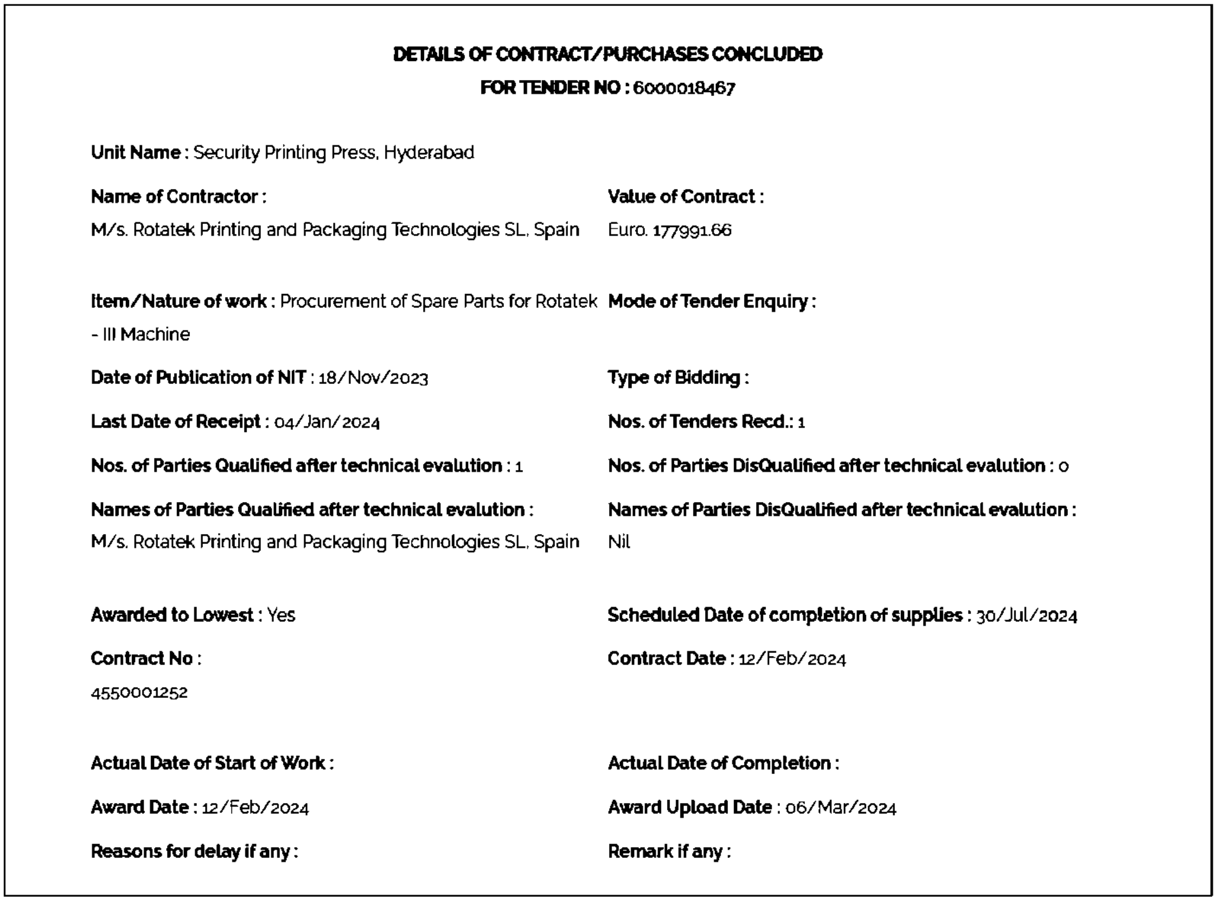
Details of Contact person in SPMCIL regarding this tender:

Name: Kishor Pundlikrao Khandekar
Designation: Manager (Materials)

Address: SPPH (Security Printing Press, Hyd)
India

PAC Tenders Transferred from shell No. 1 to Shell no 2

Procurement Of Spare Parts For Rotatek – III Machine

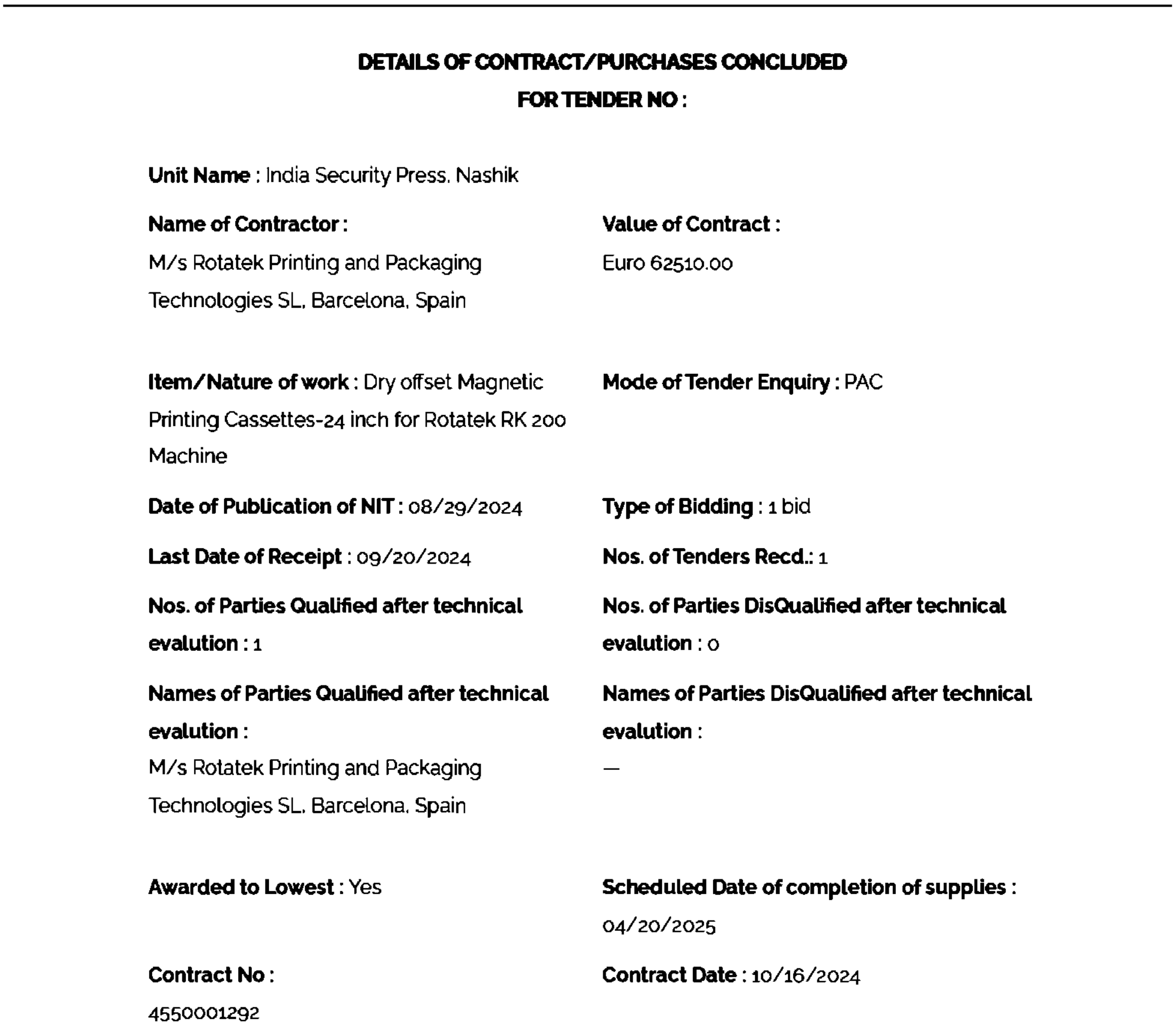


DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO : 6000018467

Unit Name : Security Printing Press, Hyderabad

Name of Contractor : M/s. Rotatek Printing and Packaging Technologies SL, Spain	**Value of Contract :** Euro. 177991.66
Item/Nature of work : Procurement of Spare Parts for Rotatek - III Machine	**Mode of Tender Enquiry :**
Date of Publication of NIT : 18/Nov/2023	**Type of Bidding :**
Last Date of Receipt : 04/Jan/2024	**Nos. of Tenders Recd.:** 1
Nos. of Parties Qualified after technical evalution : 1	**Nos. of Parties DisQualified after technical evalution :** 0
Names of Parties Qualified after technical evalution : M/s. Rotatek Printing and Packaging Technologies SL, Spain	**Names of Parties DisQualified after technical evalution :** Nil
Awarded to Lowest : Yes	**Scheduled Date of completion of supplies :** 30/Jul/2024
Contract No : 4550001252	**Contract Date :** 12/Feb/2024
Actual Date of Start of Work :	**Actual Date of Completion :**
Award Date : 12/Feb/2024	**Award Upload Date :** 06/Mar/2024
Reasons for delay if any :	**Remark if any :**

PAC Tenders Transferred from shell No. 1 to Shell no 2



DETAILS OF CONTRACT/PURCHASES CONCLUDED
FOR TENDER NO :

Unit Name : India Security Press, Nashik

Name of Contractor :
M/s Rotatek Printing and Packaging Technologies SL, Barcelona, Spain

Value of Contract :
Euro 62510.00

Item/Nature of work : Dry offset Magnetic Printing Cassettes-24 inch for Rotatek RK 200 Machine

Mode of Tender Enquiry : PAC

Date of Publication of NIT : 08/29/2024

Type of Bidding : 1 bid

Last Date of Receipt : 09/20/2024

Nos. of Tenders Recd.: 1

Nos. of Parties Qualified after technical evalution : 1

Nos. of Parties DisQualified after technical evalution : 0

Names of Parties Qualified after technical evalution :
M/s Rotatek Printing and Packaging Technologies SL, Barcelona, Spain

Names of Parties DisQualified after technical evalution :
—

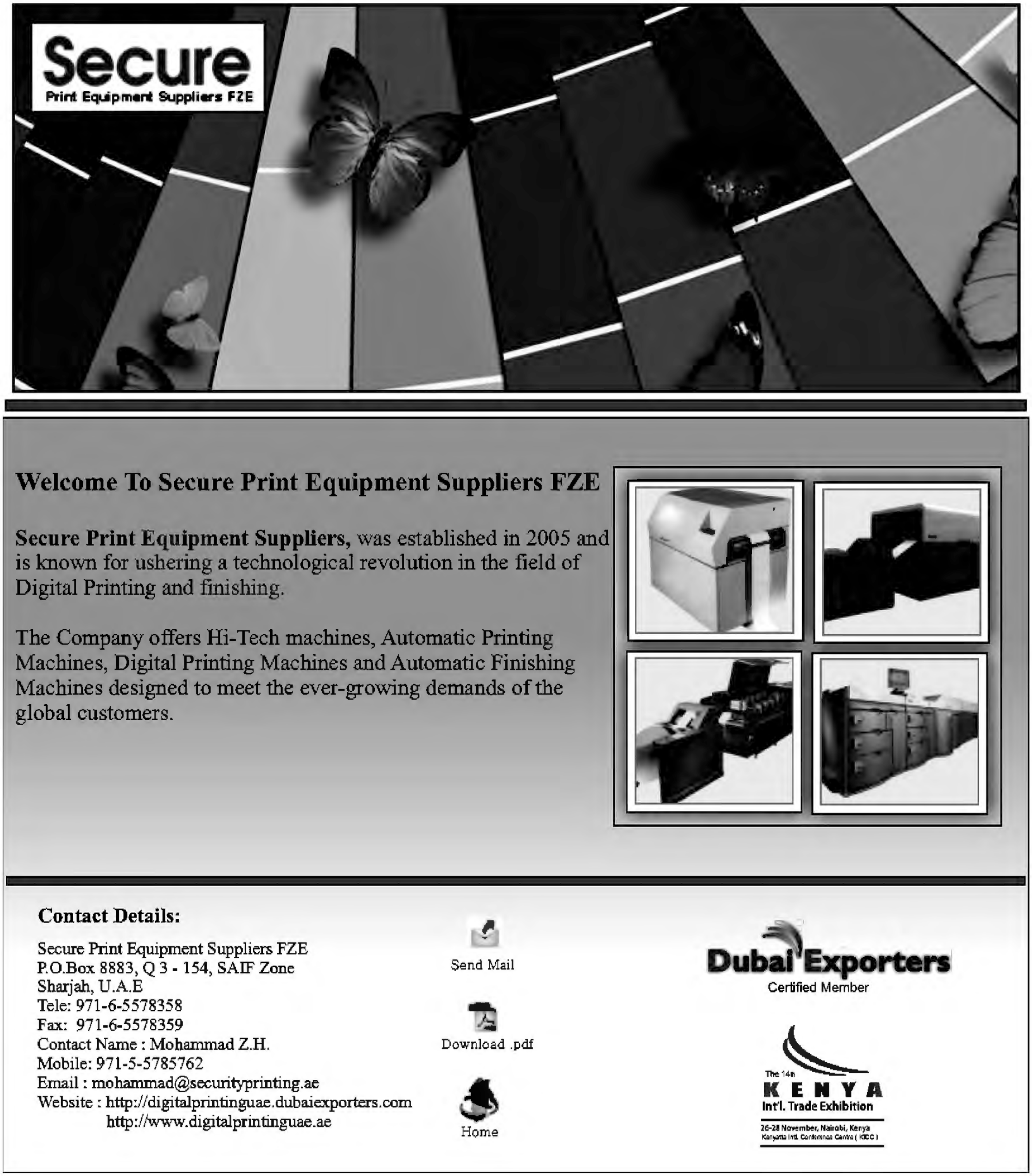
Awarded to Lowest : Yes

Scheduled Date of completion of supplies :
04/20/2025

Contract No :
4550001292

Contract Date : 10/16/2024

Secure Print Equipment Suppliers FZC also owned by vinsak



Secure
Print Equipment Suppliers FZE

Welcome To Secure Print Equipment Suppliers FZE

Secure Print Equipment Suppliers, was established in 2005 and is known for ushering a technological revolution in the field of Digital Printing and finishing.

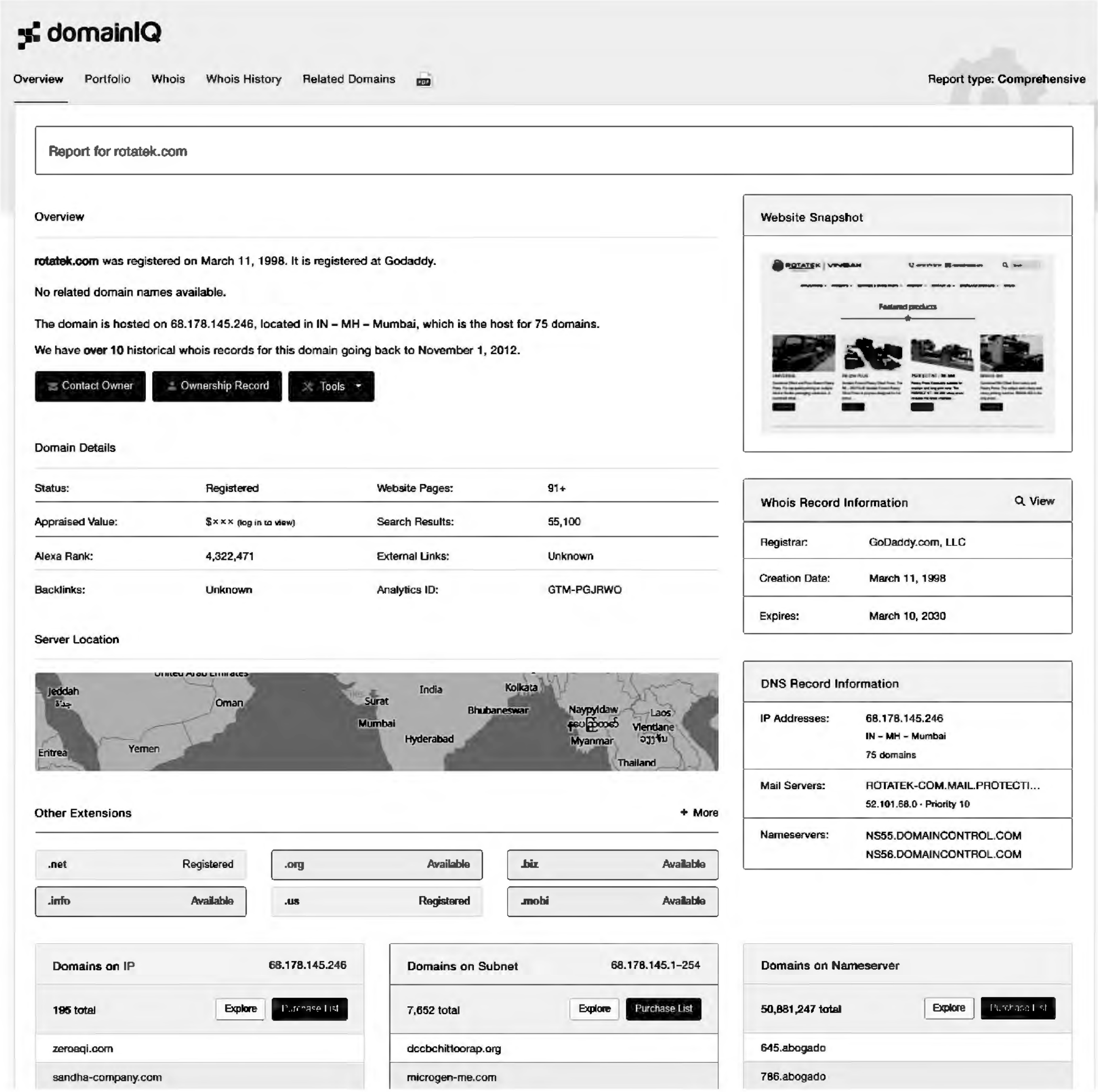
The Company offers Hi-Tech machines, Automatic Printing Machines, Digital Printing Machines and Automatic Finishing Machines designed to meet the ever-growing demands of the global customers.

Contact Details:

Secure Print Equipment Suppliers FZE
P.O.Box 8883, Q 3 - 154, SAIF Zone
Sharjah, U.A.E
Tele: 971-6-5578358
Fax: 971-6-5578359
Contact Name : Mohammad Z.H.
Mobile: 971-5-5785762
Email : mohammad@securityprinting.ae
Website : http://digitalprintinguae.dubaiexporters.com
http://www.digitalprintinguae.ae

Send Mail
Download .pdf
Home
Dubai Exporters
Certified Member
The 14th
KENYA
Int'l. Trade Exhibition
26-28 November, Nairobi, Kenya
Kenyatta Intl. Conference Centre (KICC)

using domain analytics and whois research tool we find Domain name rotatek.com is operated out of Mumbai


domainIQ
Overview
Portfolio
Whois
Whois History
Related Domains
Report type: Comprehensive
Contact Owner
Ownership Record
Tools
Website Snapshot
ROTATEK | VINSAN
Featured products
View
United Arab Emirates
Jeddah
جدة
Oman
Eritrea
Yemen
India
Surat
Mumbai
Hyderabad
Kolkata
Bhubaneswar
Naypyidaw
နေပြည်တော်
Myanmar
Laos
Vientiane
ວຽງຈັນ
Thailand
+ More
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Purchase List

Report for rotatek.com

Overview

rotatek.com was registered on March 11, 1998. It is registered at Godaddy.

No related domain names available.

The domain is hosted on 68.178.145.246, located in IN – MH – Mumbai, which is the host for 75 domains.

We have **over 10** historical whois records for this domain going back to November 1, 2012.

Domain Details

Status:	Registered	Website Pages:	91+
Appraised Value:	$××× (log in to view)	Search Results:	55,100
Alexa Rank:	4,322,471	External Links:	Unknown
Backlinks:	Unknown	Analytics ID:	GTM-PGJRWO

Server Location

Other Extensions

.net	Registered	.org	Available	.biz	Available
.info	Available	.us	Registered	.mobi	Available

Whois Record Information

Registrar:	GoDaddy.com, LLC
Creation Date:	March 11, 1998
Expires:	March 10, 2030

DNS Record Information

IP Addresses:	68.178.145.246 IN – MH – Mumbai 75 domains
Mail Servers:	ROTATEK-COM.MAIL.PROTECTI... 52.101.68.0 · Priority 10
Nameservers:	NS55.DOMAINCONTROL.COM NS56.DOMAINCONTROL.COM

Domains on IP 68.178.145.246

195 total

zeroaqi.com

sandha-company.com

Domains on Subnet 68.178.145.1–254

7,652 total

dccbchittoorap.org

microgen-me.com

Domains on Nameserver

50,881,247 total

645.abogado

786.abogado

rotatek.com Website orphaned,parked ,dormant
until 2016, changes made in 2022

Explore more than 946 billion web pages saved over time

DONATE

rotatek.com

Calendar · **Collections** · **Changes** · **Summary** · **Site Map** · **URLs**

5,964 URLs have been captured for this URL prefix.

Filter results by URL or MIME Type (i.e. '.txt')

URL ↑	MIME Type	From	To	Captures	Duplicates	Uniques
http://rotatek.com/?p=3873	text/html	Oct 9, 2023	Oct 9, 2023	1	0	1
http://rotatek.com/caracteristicas-carton-impresion-offset/	text/html	Aug 8, 2022	Aug 8, 2022	1	0	1
http://rotatek.com/css/main_styles.css	text/css	Nov 15, 2013	Mar 31, 2016	5	3	2
http://rotatek.com/css/reset.css	text/css	Nov 15, 2013	Mar 31, 2016	7	6	1
http://rotatek.com/embed/	text/html	Jun 13, 2025	Jun 13, 2025	1	0	1
http://rotatek.com/en/?p=3880	text/html	Oct 9, 2023	Oct 9, 2023	1	0	1
http://rotatek.com/en/how-to-avoid-ink-migration-into-food-in-packaging-printing/	text/html	Jul 25, 2022	Aug 14, 2022	2	0	2
http://rotatek.com/en/how-to-get-quality-label/	text/html	Jun 1, 2023	Jun 1, 2023	1	0	1
http://rotatek.com/en/paperboard-characteristics-offset-printing/	text/html	Jul 19, 2022	Aug 14, 2022	2	0	2
http://rotatek.com/en/planographic-printing-dry-wet-offset/feed/	application/rss+xml	Oct 9, 2023	Oct 9, 2023	1	0	1
http://rotatek.com/en/tag/colour/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1

URL ↑	MIME Type	From	To	Captures	Duplicates	Uniques
http://rotatek.com/en/tag/impresion-offset-en/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/lithographic-printing/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/lithography/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/printing-plates/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/reel/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/rotary/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/semi-rotary/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/tag/sheetfed-printing/	text/html	Jul 7, 2022	Jul 7, 2022	1	0	1
http://rotatek.com/en/the-blanket-for-offset-printing/	text/html	Jan 19, 2023	Jun 1, 2023	2	0	2
http://rotatek.com/en/what-is-typographic-printing/	text/html	Jan 26, 2023	Jun 1, 2023	2	0	2
http://rotatek.com/en/wp-json/oembed/1.0/embed?url=http%3A%2F%2Frotatek.com%2Fen%2Fplanographic-printing-dry-wet-offset%2F	application/json	Oct 9, 2023	Oct 9, 2023	1	0	1
http://rotatek.com/en/wp-json/oembed/1.0/embed?url=http%3A%2F%2Frotatek.com%2Fen%2Fplanographic-printing-dry-wet-offset%2F&format=xml	text/xml	Oct 9, 2023	Oct 9, 2023	1	0	1
http://rotatek.com/evitar-migracion-tinta-alimentos-impresion-packaging/	text/html	Aug 14, 2022	Aug 14, 2022	1	0	1
http://rotatek.com/files/content/little_img_9947.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	3	2	1
http://rotatek.com/files/contentimage/wide_asociaciones.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	2	1	1
http://rotatek.com/files/contentimage/wide_imag0130.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1

URL ↑	MIME Type	From	To	Captures	Duplicates	Uniques
http://rotatek.com/files/contentimage/wide_img_0236.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	3	2	1
http://rotatek.com/files/contentimage/wide_img_0553.jpg	image/jpeg	Jan 4, 2014	Jun 11, 2016	2	1	1
http://rotatek.com/files/contentimage/wide_k+b-logo-aktuell2.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/homepageimage/big_dsc_8306.jpg	image/jpeg	Nov 15, 2013	Apr 1, 2016	6	5	1
http://rotatek.com/files/homepageimage/big_img_4304.jpg	image/jpeg	Nov 15, 2013	Mar 31, 2016	6	5	1
http://rotatek.com/files/marketimage/wide_carton.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	3	2	1
http://rotatek.com/files/marketimage/wide_embalaje.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	2	1	1
http://rotatek.com/files/marketimage/wide_etiquetas1.jpg	image/jpeg	Jun 10, 2016	Jun 10, 2016	1	0	1
http://rotatek.com/files/marketimage/wide_etiquetas2.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	3	2	1
http://rotatek.com/files/marketimage/wide_formulario.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	3	2	1
http://rotatek.com/files/marketimage/wide_seguridad.jpg	image/jpeg	Jan 4, 2014	Jun 10, 2016	2	1	1
http://rotatek.com/files/news/little_anunci_web3.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/news/little_bajada-drupa.png	image/png	Jun 10, 2016	Jun 10, 2016	1	0	1
http://rotatek.com/files/news/little_bucaille.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/news/little_dsc_7427.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/news/little_h1.jpg	image/jpeg	Jun 10, 2016	Jun 10, 2016	1	0	1

URL ↑	MIME Type	From	To	Captures	Duplicates	Uniques
http://rotatek.com/files/news/little_h1.png	image/png	Feb 24, 2016	Jun 10, 2016	2	1	1
http://rotatek.com/files/news/small_1.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/news/small_2.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/news/small_55b871862c95csin-titulo.png	image/png	Jun 10, 2016	Jun 10, 2016	1	0	1
http://rotatek.com/files/news/small_anunci_web3.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1
http://rotatek.com/files/news/small_bajada-drupa.png	image/png	Jun 10, 2016	Jun 10, 2016	1	0	1
http://rotatek.com/files/news/small_bucaille.jpg	image/jpeg	Jan 4, 2014	Jan 4, 2014	1	0	1

Showing 1 to 50 of 5,964 entries

First | Previous | 1 | 2 | 3 | 4 | 5 | … | 120 | Next | Last

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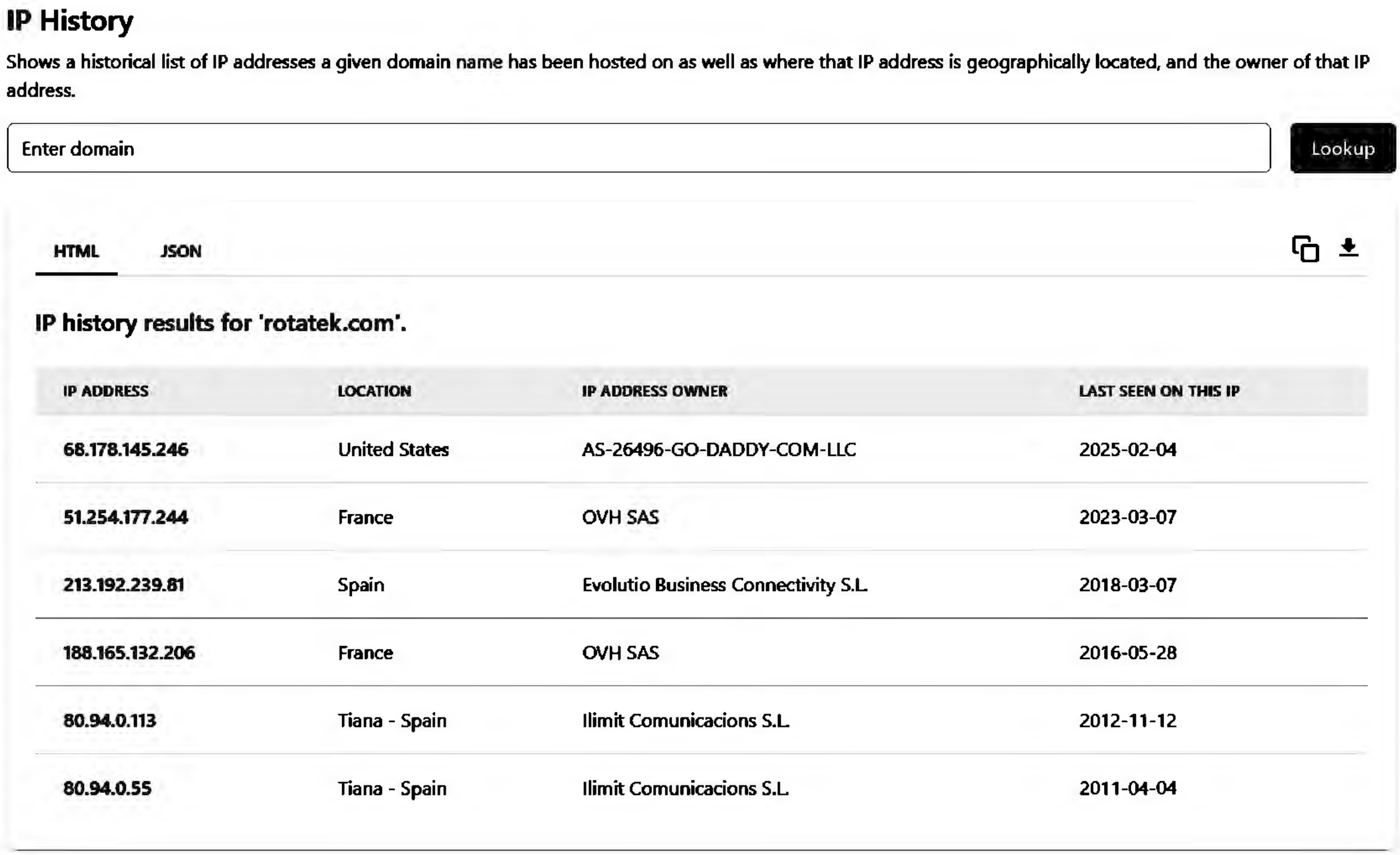
Who owns Digital rights???



IP History

Shows a historical list of IP addresses a given domain name has been hosted on as well as where that IP address is geographically located, and the owner of that IP address.

IP history results for 'rotatek.com'.

IP ADDRESS	LOCATION	IP ADDRESS OWNER	LAST SEEN ON THIS IP
68.178.145.246	United States	AS-26496-GO-DADDY-COM-LLC	2025-02-04
51.254.177.244	France	OVH SAS	2023-03-07
213.192.239.81	Spain	Evolutio Business Connectivity S.L.	2018-03-07
188.165.132.206	France	OVH SAS	2016-05-28
80.94.0.113	Tiana - Spain	Ilimit Comunicacions S.L.	2012-11-12
80.94.0.55	Tiana - Spain	Ilimit Comunicacions S.L.	2011-04-04

ROTATEK
BARCELONA PRINTING MACHINERY

Leaders in offset technology with in-line combination processes for the label industry: the market trends today confirm our strategy

Founded in 1970, Rotatek is today a pioneering company in the manufacture of printing machines for the Label and Flexible Packaging industries.

The most outstanding feature that sets it apart is the constant innovation in combining the various in-line printing and processing/finishing technologies, based always on the wet offset printing processes.

"Brava", Variable Format Semi-rotary offset press, is the best option to print with the highest quality and productivity:

- Wet Offset quality: Recognised worldwide as the best printing quality.
- Infinitely variable formats: Automatically, without the need to change cylinders or use tools.
- High Added Value Labels: Offset combined with multiple in-line processing/finishing such as hot foil stamping, relief embossing, flexography, silk screen, die cutting…
- Unrivalled Profitability and Performance: Printing width of 450 mm and speed up to 12.000 cycles/ hour.

elf
EXCELLIUM
10W-5

For the most demanding markets:

- Cosmetics
- Pharmaceutical
- Wine
- Spirits
- Personal Care
- Electronics

Technical specifications

Max. speed: fully rotary mode	150 m/min
Max. speed semi-rotary mode	12.000 cycles/hour
Full rotary production	4.050 m²/hour
Semi-rotary production	2. 160 m²/hour - with max. advance of 400 mm
Max. print width	420 mm
Max. web width	450 mm
Min. Web width	150 mm
Print and die cutting formats	Variable between 13"- 25"
Rotary mode	(1/6" steps)
Print and die cutting formats	Variable between 200 mm - 400 mm
Semi rotary mode	(0, 1 mm steps)
Non-printing gap	3 mm (with cylinders for adhesive blankets)
Shaft diameter, unwind	70 mm, 3" or 6"
Max. diameter unwind reel	1.000 mm
Suitable printing materials	Paper, self-adhesive, structured paper, cardboard, PVC, polyester. (Thickness and other materials by request)

Optional units

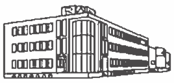
- Offsets units
- Flexographic units
- Silk screen
- Hot foil stamping
- Cold foil stamping
- Embossing
- Die cutting unit
- Printing on reverse and adhesive sides
- UV lamination
- Variable data by Ink jet
- Peel and re-seal
- Flatbed foil stamping
- Flatbed silk screen
- Flatbed embossing
- UV dryers
- Motorised inking control system
- Automatic register control
- Video camera
- 100% inspección total
- Chill rollers
- Corona treatment

MADE IN EUROPE

More than 70 countries
More than 1.700 installations worldwide

ROTATEK
THE ORIGINAL
SINCE 1970
BARCELONA

IQNet
AENOR
ER



ROTATEK
BARCELONA PRINTING MACHINERY

BRAVA 450

LEADING INNOVATION

BRAVA

THE MOST VERSATILE MACHINE

THE MOST UNIQUE SEMI-ROTARY AND FULLY ROTARY PRINTING PRESS ON THE MARKET

WORLDWIDE INNOVATION FOR FLEXIBLE PACKAGING PRINTING BY MOTORISED CHILL ROLLERS

MULTIPLE IN-LINE SEMI-ROTARY, ROTARY AND FLATBED FINISHING UNITS

MAX. 400 mm PRINTING LENGTH

PATENTED TECHNOLOGY ES2005/000481

BRAVA 450
OFFSET QUALITY

ROTATEK S.A.
Avda. Graells nº 39
08173 Sant Cugat del Valles
Barcelona - Spain
Tel: 0034 93 67 4 52 50
Fax: 0034 93 675 19 02
www.rotatek.com
comercial@rotatek.com
SKYPE: rotateksa

ROTATEK
BARCELONA PRINTING MACHINERY

THE UNIQUE SEMI-ROTARY AND FULLY ROTARY PRESS

“Brava” is the only offset machine in the market which is able to print in-line, offering both web handling systems for infinite repeats: **semi-rotary** system for short and medium runs and fully **rotary** system for long runs.

The **semi-rotary** system allows you to change repeats fully automatically from the machine’s touch screen panel, there is no need to change format cylinder or use tools, which is critical for short runs in order to keep job costs to a minimum.

The fully **rotary** system, with speeds up to 150 m/min, brings maximum profitability on long runs, with top quality offset guaranteed.

IN-LINE COMBINATION FINISHED PRODUCT IN SEMIROTARY, ROTARY AND FLATBED

Thanks to the latest servo technology (independent motors) and to its modular concept, **Brava** brings absolute flexibility and a combination of many printing processes, **finishing and processing in-line** (Offset, flexography, hot foil stamping, embossing, silk screen, cold foil stamping lamination), and gives the printer a high value added product.

Multiple units combinations are available in semi-rotary, rotary and flatbed printing technologies.

THE HIGHEST PRECISION AND THE LATEST TECHNOLOGY

The **servo-driven** machine is fully controlled and motorised from the main control desk. Thanks to the complete, integrated system with register control, automatic inking system and video inspection, the printer has the opportunity to reach the best reliability in the printing quality and obtain consistent results, also for repeats orders.

In addition, the possibility to memorise printed jobs, **to pre-set the press** enabling short set ups and very low waste, together with the possibility to manage automatically the colour matching from Cip4, are other main advantages of **Brava**. Remote diagnostics control assistance is standard in all Rotatek printing machines.

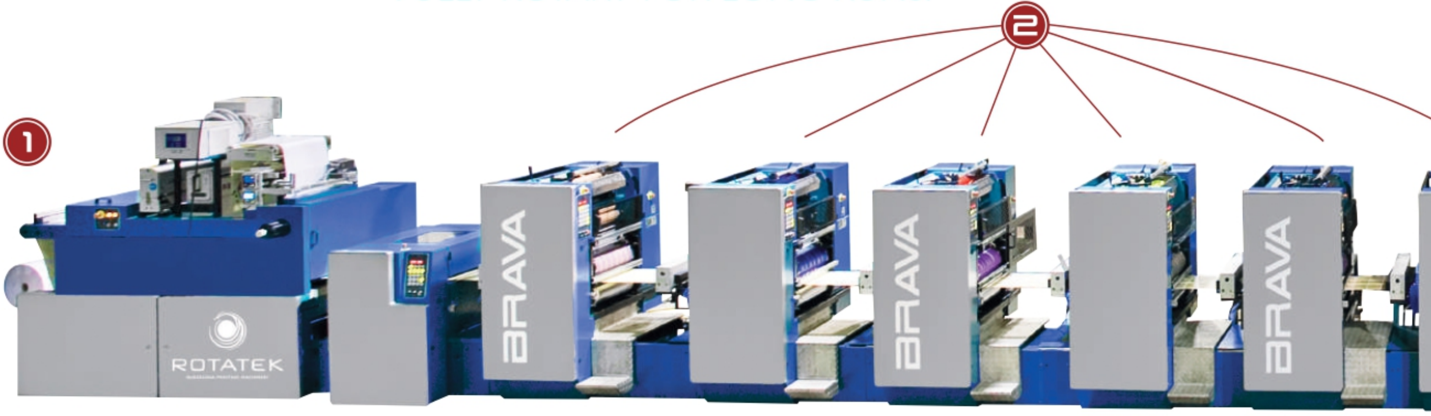
FLATBED SILK SCREEN UNIT

The innovative intermittent **flatbed screen printing** unit, ideal for printing fine lines, full surfaces and relief printing up to 300 microns, gives the printer the ability to highlight on their labels from the smallest detail to a volume and intensity of colours that are not possible with other printing systems.

The system of semi-rotary screen frame movement with a fixed blade allows speeds up to 4,200 cycles / hour, the fastest in the market. The main advantage of this system is the low cost of conventional silk screen mesh, compared with rotary meshes

“BRAVA”, THE UNIQUE SEMI-ROTARY AND FULLY ROTARY COMBINATION OFFSET PRESS, WITH VARIABLE PRINTING FORMATS AND SHAFTLESS TECHNOLOGY

SEMI-ROTARY FOR MEDIUM AND SHORT RUNS AND FULLY ROTARY FOR LONG RUNS.



1. Unwind unit / 2. Offset printing units with UV / 3. Hot foil stamping unit / 4. Flexographic unit with UV / 5. Si

HOT FOIL STAMPING UNIT

Brava integrates the new generation of **hot foil stamping unit** developed by Rotatek. With micrometric adjustment, this offers to the printer the maximum precision as well as best stamping quality.

With outstandingly quick set up times, thanks to the improvements on the design of the unit, the system gives the possibility to work with magnesium plates.

The new system incorporates the **"ultra foil saver"** software, which allows savings of up to 90% of the foil material. This unit matches the high quality and robust Rotatek standards. Ideal for textured substrates.

FLATBED EMBOSSING, DIECUTTING AND HOT STAMPING UNITS

Rotatek incorporates in-line **finishing flatbed systems** for the first time in the Brava machine.

The new flatbed units have a unique design with two independent servo motors, which allows programmable movement sequences, getting in the same format different pressing cycles. Furthermore, in one unit, it is now possible to perform simultaneously hot stamping or embossing.

These new systems enable the printer to perform different finishing solutions in a very efficient manner and with the highest quality.

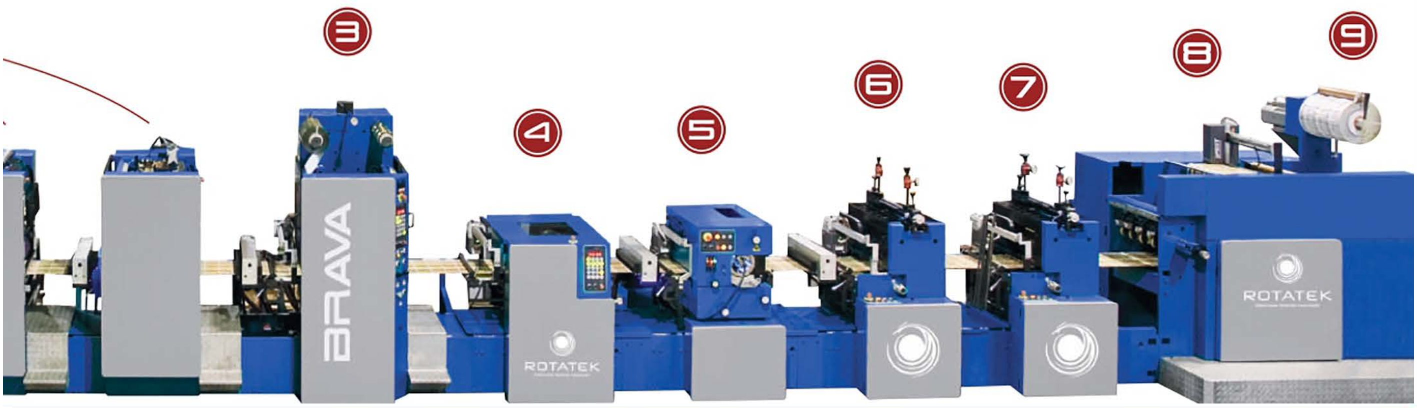
SEMI-ROTARY COLD STAMPING UNIT

The new **cold stamping unit** is ideal for the implementation of foil at high speeds, reaching 6,000 cycles / hour.

The system is able to work with adhesive lamination material or by applying glue on the preceding printing unit in either offset or flexo.

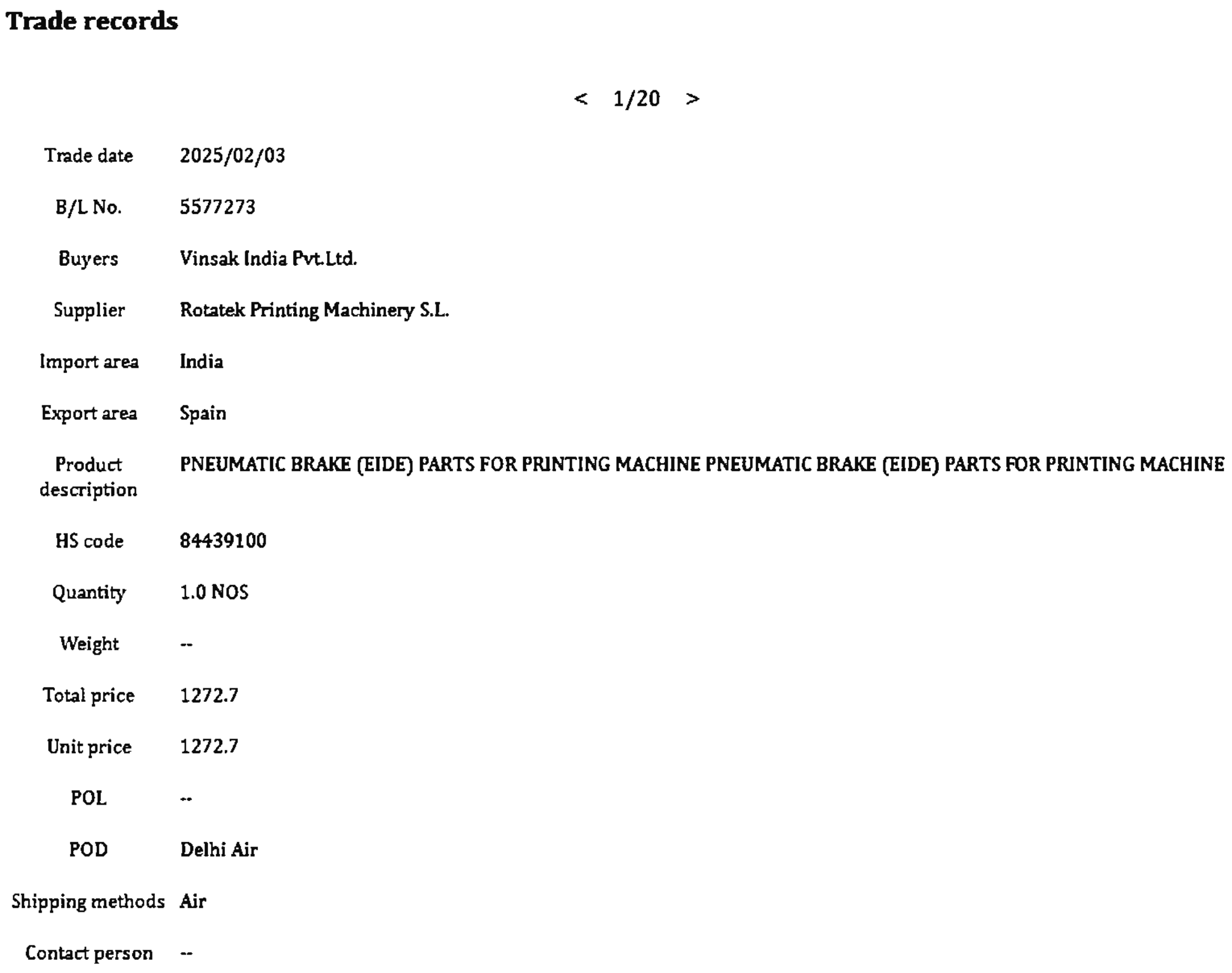
Ideal for couché or film materials. This option offers a very cost-effective solution for the printer.

IN-LINE TECHNOLOGY WITH COMBINATION OF OFFSET, FLEXO, HOT FOIL STAMPING, SILK SCREEN, DIE CUTTING, EMBOSSING,...



UV / 5. Silk screen unit with UV / 6. Embossing unit / 7.Die cutting unit / 8. Processing unit / 9. Rewind unit

Even after Bankruptcy/Liquidation 15.11.2023, shell No 1 is still transacting



Trade records

< 1/20 >

Trade date	2025/02/03
B/L No.	5577273
Buyers	Vinsak India Pvt.Ltd.
Supplier	Rotatek Printing Machinery S.L.
Import area	India
Export area	Spain
Product description	PNEUMATIC BRAKE (EIDE) PARTS FOR PRINTING MACHINE PNEUMATIC BRAKE (EIDE) PARTS FOR PRINTING MACHINE
HS code	84439100
Quantity	1.0 NOS
Weight	--
Total price	1272.7
Unit price	1272.7
POL	--
POD	Delhi Air
Shipping methods	Air
Contact person	--

Gmail **Lawoffices GVRAO <lawofficesgvrao01@gmail.com>**

Advance Service of the Additonal Affidavit on Behalf of the Petitioner in W.P.(C) 11016/2025

1 message

Law Offices of GVRAO <lawofficesgvrao01@gmail.com> Wed, Jul 30, 2025 at 8:41 PM
To: cmd@spmcil.com, uoidhc@gmail.com, secy-fs@nic.in, "rotatek@rotatek.com" <rotatek@rotatek.com>, sachin.agarwal@spmcil.com, bijendersinghadv@gmail.com

Dear Sir,

Please find attached the copy of the Additional Affidavit on Behalf of the Petitioner to be filed in W.P.(C) 11016/2025. Kindly acknowledge the receipt of the same.

Regards,
Mr. Mohit Phulera, Advocate
Counsel for the Petitioner

AdditionalAffidavit_Rotoffset_WP300725LOGVR.pdf

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IN THE HIGH COURT OF DELHI AT NEW DELHI
EXTRAORDINARY ORIGINAL JURISDICTION
WRIT PETITION (C) NO. 11016/2025

IN THE MATTER OF:

ROTOFFSET CORPORATION ...PETITIONER
(THROUGH MR. HARISH KACHROO)

VERSUS

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LTD. & ORS. ...RESPONDENTS

NOTE ON ARGUMENTS ON BEHALF OF PETITIONER

By Dr. G.V. Rao, Senior Advocate

I. Introduction

1. The present writ petition under Article 226 of the Constitution of India is filed for challenging the arbitrary, mala fide, and procedurally flawed cancellation of a duly awarded competitive tender contract, and the subsequent award of proprietary procurement contracts in favour of Respondent No. 3 through the PAC route without proer verification of the OEM credentials as per the General Financial Rules, 2017. The impugned procurement requires urgent judicial intervention to prevent irreparable injury to both public interest and the Petitioner's rights.

2. The award of the PAC-based tender to Respondent No. 3 was motivated by deliberate favouritism and arbitrariness, thereby violating Article 14 of the Constitution. The Petitioner had developed and offered a fully indigenous and compliant Excise Adhesive Label Printing Machine but was arbitrarily excluded from further consideration despite its ongoing engagement through

demonstrations, submission of technical documents, and written representations. The procurement process was shrouded in opacity, denying the Petitioner any opportunity for a hearing or to present a technical rebuttal, thus breaching the principles of natural justice. This impugned action strikes at the core principles of transparency and fair competition that underlie public procurement, as reaffirmed by the Hon'ble Supreme Court in ***Subodh Kumar Singh Rathour v. Chief Executive Officer & Ors., 2024 SCC OnLine SC 1682***, which emphasized that public tenders are fundamental to ensuring fairness, transparency, and the proper use of public resources held in trust by the State. The Court stressed that the State must not indulge in favouritism or discrimination in awarding contracts and must carefully weigh the potential harm to public interest when exercising its discretion in procurement decisions.

3. In ***State of Uttar Pradesh v. Sudhir Kumar Singh AIR 2020 SC 5215***, the Supreme Court held that even in contractual matters involving the State or its instrumentalities, a writ petition under Article 226 is maintainable where the action complained of is arbitrary, tainted by bias, or in breach of the principles of natural justice, and such breach has caused prejudice. The Court reiterated that cancellation of a concluded contract without notice or hearing, particularly when the contractor is not shown to have violated its terms, is vitiated as arbitrary under Article 14. It clarified that while not every technical infraction warrants interference, cases of total denial of the audi alteram partem rule causing loss of contractual rights or opportunities require judicial intervention, as the authority cannot presume that a hearing would have made no difference. This precedent directly supports the Petitioner's contention that the cancellation of its contract by Respondent No. 1 without affording an opportunity to be heard or issuing a reasoned order is void for breach of natural justice and amounts to a colourable exercise of power in a public procurement context.

II. Previous Litigation involving actual OEM and the Director of Respondent no. 3

4. It is relevant to note that the individuals at the centre of the present dispute have a documented history of contentious litigation concerning allegations of mala fides, breach of contractual obligations, and misleading communications to government procuring authorities. In ***Rotatek S.A. v. Creed Engineers Pvt. Ltd. (Civil Suit No. 15/2014) – Tis Hazari Court***, Rotatek S.A (actual OEM), brought legal proceedings against its then Indian agent Creed Engineers Pvt. Ltd., through its Managing Director Ranesh Bajaj (the director of Repondent No. 3). Allegations included secretly partnering with a direct competitor in breach of an exclusive agency agreement, withholding tender documentation, making unverified statements about Rotatek's financial stability to the Eastern Railways, and circulating forged letters to induce cancellation of an awarded railway tender.

5. The dispute also gave rise to criminal proceedings for defamation under Sections 500, 501, and 502 IPC. In ***Ranesh Bajaj & Ors. v. Rotatek S.A. (CR No. 106/3/14)***, the court found prima facie evidence that senior management of ***Creed Engineers Pvt. Ltd.***, (which included the present Director of Respondent No. 3, Mr. Ranesh Bajaj), had sent letters, emails, and circulars to government bodies and customers in India and abroad with the intention of discrediting Rotatek's business competence in connection with tenders. The ld. ACMM issued summons to the accused, which were upheld by the Sessions Court on 02.02.2015, noting that there was sufficient unrebutted testimony and documentary material to proceed to trial. These judicial findings of prima facie mala fides, interference with a government tender, and harm to a competitor's reputation are pertinent in assessing the credibility, intent, and procurement conduct of the present Respondent.

III. Additional Affidavit

6. During the previous hearing in the present writ petition, this Hon'ble Court enquired whether the Petitioner had informed Respondent No. 1 of its objection to the PAC procurement and noted that the Petitioner had not participated in the said PAC tender process, leading to the question of whether such non-participation would bar the challenge. In this regard, an Additional Affidavit dated 01.08.2025 has been filed by the Petitioner, bearing Diary No. 5266758/2025, setting out in detail that the very structure of the PAC tender rendered participation impossible, and that the exclusion was deliberate and mala fide, thereby squarely attracting the exceptional grounds for judicial review laid down by the Hon'ble Supreme Court.

IV. Judicial Review of Public Procurement: Scope and Grounds

7. The scope of judicial review in government contract and tender matters is well established. While courts observe self-restraint in commercial decisions, it is equally settled that judicial review is both warranted and necessary when the process is vitiated by illegality, mala fides, arbitrariness, or breach of natural justice.

8. As held in *Tata Cellular v. Union of India*, (1994) 6 SCC 651 (Paras 77, 94), the court's power is limited to examining:

   (i) Whether the authority exceeded its powers;

   (ii) Committed an error of law;

   (iii) Breached principles of natural justice;

   (iv) Reached a decision no reasonable tribunal would reach; or

(v) Abused its powers. "The decision must be tested by application of the Wednesbury principle of reasonableness...must be free from arbitrariness, not affected by bias or actuated by mala fides" (Para 94(5)).

9. In *Air India v. Cochin International Airport Ltd.*, 2000 (2) SCC 617, the Hon'ble Supreme Court affirmed that while government bodies have discretion in tendering, they cannot act arbitrarily or in violation of norms, standards and procedures laid down by them" and courts can interfere if the decision-making process is vitiated by mala fides, unreasonableness and arbitrariness (Para 7).

10. This principle is reinforced in *Siemens Public Communications Networks (P) Ltd. v. Union of India* (2008) 16 SCC 215 (Paras 22, 26), *Reliance Airport Developers (P) Ltd.* v. *Airports Authority of India* [(2006) 10 SCC 1 (Paras 56, 57 & 77), *Jagdish Mandal* v. *State of Orissa* [(2007) 14 SCC 517 (Para 22) and *Michigan Rubber (India) Ltd. v. State of Karnataka* (2012) 8 SCC 216 (Paras 23-24): judicial review is maintainable where the process is vitiated by mala fides, favouritism, or irrationality.

V. Locus Standi and the Nature of Exclusion in PAC Tenders

11. The general rule is that only a party who participates in an open, competitive tender is entitled to challenge the process or outcome (*NHAI v. Gwalior-Jhansi Expressway Ltd.*, 2018 (8) SCC 243, Para 20; *Primatel Fibcom Ltd. v. Indian Oil Corpn. Ltd., 2024 SCC OnLine Del 4278.* ***This rule, however, presupposes that meaningful participation is possible and that the grievance pertains to disappointment in an open field of competition.***

12. In contrast, where the very structure of the tender precludes participation, as in PAC tenders, which are by design restricted to a single, pre-selected "proprietary" entity, the ground for exclusion shifts fundamentally:

(i) Here, the issue is not about failure to participate, but that participation was impossible due to arbitrary, non-transparent, and mala fide invocation of the PAC route, subverting competition, transparency, and procedural fairness and awarding the said tender to a shell company with fake OEM credentials.

(ii) *Jagdish Mandal* (Para 22) and *Michigan Rubber* (Para 24) specifically hold that a court should intervene where "the process adopted...is mala fide or intended to favour someone" or "so arbitrary and irrational that...no responsible authority...could have reached"

(iii) This is not a case of a "third party" seeking to second-guess government policy, but of a directly aggrieved incumbent, arbitrarily divested of an awarded contract.

13. Thus, in such cases where exclusion is the very basis of the challenge, locus standi is not merely available it is essential. Judicial review *"is not excluded simply because the process is non-competitive; rather, it is made more urgent where natural justice and arbitrariness are at stake in the very structuring of the process"* (*Tata Cellular, Subodh Kumar Singh Rathour v. CEO*, 2024 SCC OnLine SC 1682, Para 124).

14. The subsequent PAC tender was engineered solely for a shell entity lacking genuine OEM credentials, violating the very standards of public procurement and the General Financial Rules (GFR), 2017 which mandate open competition and bar arbitrary, non-transparent "proprietary" procurements with no genuine proprietary rights.

(i) Awarding a PAC contract to a shell entity with fictitious OEM status is not only ultra vires GFR but also taints the process with mala fides.

(ii) The actions of Respondents disclose "manifest error" as described in *Siemens Public Communication Networks* (Para 22), and a clear case of favouritism (see *Jagdish Mandal, Maa Binda Express Carrier*).

15. As the Supreme Court stressed in *Subodh Kumar Singh Rathour v. CEO & Ors.*, 2024 SCC OnLine SC 1682 (Para 124), public tenders are anchors of transparency and public trust. The state's discretion in procurement is not absolute; it must be exercised in a manner consistent with public trust, non-discrimination, and the mandate to allocate state resources for the broad benefit and not for private favour.

VI. Distinguishing the "Third Party" Precedents

16. The bar announced in *NHAI v. Gwalior-Jhansi Expressway* and followed in *Primatel Fibcom Ltd.* has no application where:

    (i) The Petitioner *could not* have participated in the PAC tender by design, not choice;

    (ii) The Petitioner's status is not a remote or contingent supplier, but the actual incumbent contractor, displaced via a questionable and opaque process designed to favour a predetermined entity;

    (iii) The ground of the challenge is arbitrariness, and mala fides, not mere commercial disappointment or "wounded pride" as cautioned by the Supreme Court in *Jagdish Mandal* (Para 22).

17. For all the above reasons and settled law, the present case falls squarely within the exceptional grounds for judicial intervention as laid down by the Supreme Court. The Petitioner's exclusion is not voluntary but enforced through procedural impropriety and mala fide invocation of the PAC route in violation of GFR and constitutional norms. The court's intervention is necessary to vindicate

not only the Petitioner's contractual and constitutional rights, but also *to protect the integrity of the public procurement process in public interest.*

****

9

Case Paragraphs – Rotoffset Writ

1. *Tata Cellular v. Union of India*, (1994) 6 SCC 651

77. The duty of the court is to confine itself to the question of legality. Its concern should be:

1. Whether a decision-making authority exceeded its powers?
2. Committed an error of law,
3. committed a breach of the rules of natural justice,
4. reached a decision which no reasonable tribunal would have reached or,
5. abused its powers.

Therefore, it is not for the court to determine whether a particular policy or particular decision taken in the fulfilment of that policy is fair. It is only concerned with the manner in which those decisions have been taken. The extent of the duty to act fairly will vary from case to case. Shortly put, the grounds upon which an administrative action is subject to control by judicial review can be classified as under:

(i) Illegality: This means the decision-maker must understand correctly the law that regulates his decision-making power and must give effect to it.
(ii) Irrationality, namely, Wednesbury unreasonableness.
(iii) Procedural impropriety.

The above are only the broad grounds but it does not rule out addition of further grounds in course of time. As a matter of fact, in R. v. Secretary of State for the Home Department, ex Brind [(1991) 1 AC 696], Lord Diplock refers specifically to one development, namely, the possible recognition of the principle of proportionality. In all these cases the test to be adopted is that the court should, "consider whether something has gone wrong of a nature and degree which requires its intervention".

94. The principles deducible from the above are:

(1) The modern trend points to judicial restraint in administrative action.
(2) The court does not sit as a court of appeal but merely reviews the manner in which the decision was made.
(3) The court does not have the expertise to correct the administrative decision. If a review of the administrative decision is permitted it will be substituting its own decision, without the necessary expertise which itself may be fallible.
(4) The terms of *the invitation to tender* cannot be open to judicial scrutiny because the invitation to tender is in the realm of contract. Normally speaking, the decision to accept the tender or award the contract is reached by process of negotiations through several tiers. More often than not, such decisions are made qualitatively by experts.
(5) The Government must have freedom of contract. ***In other words, a fair play in the joints is a necessary concomitant for an administrative body functioning in an administrative sphere or quasi-administrative sphere. However, the decision must***

not only be tested by the application of Wednesbury principle of reasonableness (including its other facts pointed out above) but must be free from arbitrariness not affected by bias or actuated by mala fides.

(6) Quashing decisions may impose heavy administrative burden on the administration and lead to increased and unbudgeted expenditure.

Based on these principles we will examine the facts of this case since they commend to us as the correct principles.

2. ***Air India Ltd. vs. Cochin International Airport Ltd, 2000 (2) SCC 617***

7. The award of a contract, whether it is by a private party or by a public body or the State, is essentially a commercial transaction. In arriving at a commercial decision consideration which are paramount are commercial considerations. The State can choose its own method to arrive at a decision. It can fix its own terms of invitation to tender and that is not open to judicial scrutiny. It can enter into negotiations before finally deciding to accept one of the offers made to it. Price need not always be the sole criterion for awarding a contract. It is free to grant any relaxation, for bona fide reasons, if the tender conditions permit such a relaxation, for bona fide reasons, if the tender conditions permit such a relaxation. It may not accept the offer even though it happens to be the highest or the lowest. ***But the State, its corporations, instrumentalities and agencies are bound to adhere to the norms, standards and procedures laid down by them and cannot depart from them arbitrarily. Though that decision is not amenable to judicial review, the court can examine the decision-making process and interfere if it is found vitiated by mala fides, unreasonableness and arbitrariness.*** *The State, its corporations, instrumentalities and agencies have the public duty to be fair to all concerned. Even when some defect is found in the decision-making process the court must exercise its discretionary power under Article 226 with great caution and should exercise it only in furtherance of public interest and not merely on the making out of a legal point. The court should always keep the larger public interest in mind in order to decide whether its intervention is called for or not. Only when it comes to a conclusion that overwhelming public interest requires interference, the court should intervene.*

3. ***Association of Registration Plates vs. Union of India, 2005 (1) SCC 679***

43. Certain preconditions or qualifications for tenders have to be laid down to ensure that the contractor has the capacity and the resources to successfully execute the work. Article 14 of the Constitution prohibits the Government from arbitrarily choosing a contractor at its will and pleasure. It has to act reasonably, fairly and in public interest in awarding contract. At the same time, no person can claim a fundamental right to carry on business with the Government. All that he can claim is that in competing for the contract, he should not be unfairly treated and discriminated, to the detriment of public interest. Undisputedly, the legal position which has been firmly established from various decisions of this Court, cited at the Bar (supra) is that government contracts are highly valuable assets and the court should be *prepared to enforce standards of fairness on the Government in its dealings with tenderers and contractors.*

4. ***Jagdish Mandal v. State of Orissa, (2007) 14 SCC 517***

22. Judicial review of administrative action is intended to prevent arbitrariness, irrationality, unreasonableness, bias and mala fides. Its purpose is to check whether choice or decision is made "lawfully" and not to check whether choice or decision is "sound". When the power of judicial review is invoked in matters relating to tenders or award of contracts, certain special features should be borne in mind. A contract is a commercial transaction. Evaluating tenders and awarding contracts are essentially commercial functions. Principles of equity and natural justice stay at a distance. If the decision relating to award of contract is bona fide and is in public interest, courts will not, in exercise of power of judicial review, interfere even if a procedural aberration or error in assessment or prejudice to a tenderer, is made out. The power of judicial review will not be permitted to be invoked to protect private interest at the cost of public interest, or to decide contractual disputes. The tenderer or contractor with a grievance can always seek damages in a civil court. Attempts by unsuccessful tenderers with imaginary grievances, wounded pride and business rivalry, to make mountains out of molehills of some technical/procedural violation or some prejudice to self, and persuade courts to interfere by exercising power of judicial review, should be resisted. Such interferences, either interim or final, may hold up public works for years, or delay relief and succour to thousands and millions and may increase the project cost manifold. Therefore, a court before interfering in tender or contractual matters in exercise of power of judicial review, should pose to itself the following questions:

> ***(i) Whether the process adopted or decision made by the authority is mala fide or intended to favour someone;***
>
> *or*
>
> *Whether the process adopted or decision made is so arbitrary and irrational that the court can say: "the decision is such that no responsible authority acting reasonably and in accordance with relevant law could have reached";*
>
> ***(ii) Whether public interest is affected.***
>
> *If the answers are in the negative, there should be no interference under Article 226. Cases involving blacklisting or imposition of penal consequences on a tenderer/contractor or distribution of State largesse (allotment of sites/shops, grant of licences, dealerships and franchises) stand on a different footing as they may require a higher degree of fairness in action.*

5. ***Siemens Public Communication Networks (P) Ltd. v. Union of India*, (2008) 16 SCC 215**

22. In *Reliance Airport Developers (P) Ltd. v. Airports Authority of India* [(2006) 10 SCC 1], it was observed as follows : (SCC pp. 48-49 & 55, paras 56, 57 and 77)

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"*56.* One of the points that falls for determination is the scope for judicial interference in matters of administrative decisions. Administrative action is stated to be referable to broad area of governmental activities in which the repositories of power may exercise every class of statutory function of executive, quasi-legislative and quasi-judicial nature. It is trite law that exercise of power, whether legislative or administrative, will be set aside if there is manifest error in the exercise of such power or the exercise of the power is manifestly arbitrary (see *State of U.P.* v. *Renusagar Power Co.* [(1988) 4 SCC 59 : AIR 1988 SC 1737]). At one time, the traditional view in England was that the executive was not answerable where its action was attributable to the exercise of prerogative power. Professor De Smith in his classic work *Judicial Review of Administrative Action*, 4th Edn. at pp. 285-87 states the legal position in his own terse language that the relevant principles formulated by the courts may be broadly summarised as follows. The authority in which a discretion is vested can be compelled to exercise that discretion, but not to exercise it in any particular manner. In general, a discretion must be exercised only by the authority to which it is committed. That authority must genuinely address itself to the matter before it; it must not act under the dictates of another body or disable itself from exercising a discretion in each individual case. In the purported exercise of its discretion, it must not do what it has been forbidden to do, nor must it do what it has not been authorised to do. It must act in good faith, must have regard to all relevant considerations and must not be influenced by irrelevant considerations, must not seek to promote purposes alien to the letter or to the spirit of the legislation that gives it power to act, and must not act arbitrarily or capriciously. These several principles can conveniently be grouped in two main categories : (*i*) failure to exercise a discretion, and (*ii*) excess or abuse of discretionary power. The two classes are not, however, mutually exclusive. Thus, discretion may be improperly fettered because irrelevant considerations have been taken into account, and where an authority hands over its discretion to another body it acts ultra vires.

57. The present trend of judicial opinion is to restrict the doctrine of immunity from judicial review to those class of cases which relate to deployment of troops, entering into international treaties, etc. The distinctive features of some of these recent cases signify the willingness of the courts to assert their power to scrutinise the factual basis upon which discretionary powers have been exercised. One can conveniently classify under three heads the grounds on which administrative action is subject to control by judicial review. The first ground is '*illegality*', the second 'irrationality', and the third 'procedural impropriety'. These principles were highlighted by Lord Diplock in *Council of Civil Service Unions* v. *Minister for the Civil Service* [1985 AC 374 : (1984) 3 WLR 1174 : (1984) 3 All ER 935 (HL)] (commonly known as *CCSU case*). If the power has been exercised on a non-consideration or non-application of mind to relevant factors, the exercise of power will be regarded as manifestly erroneous. If a power (whether legislative or administrative) is exercised on the basis of facts which do not exist and which are patently erroneous, such exercise of power will stand vitiated. (See *CIT* v. *Mahindra and Mahindra Ltd.* [(1983) 4 SCC 392 : AIR 1984 SC 1182]) The effect of several decisions on the question of jurisdiction have been summed up by Grahame Aldous and John Alder in their book *Applications for Judicial Review, Law and Practice* thus:

> 'There is a general presumption against ousting the jurisdiction of the courts, so that statutory provisions which purport to exclude judicial review are construed restrictively. There are, however, certain areas of governmental activity, national security being the paradigm, which the courts regard themselves as incompetent to investigate, beyond an initial decision as to whether the Government's claim is bona fide. In this kind of non-justiciable area judicial review is not entirely excluded, but very limited. It has also been said that powers conferred by the Royal Prerogative are inherently unreviewable but since the speeches of the House of Lords in *Council of Civil Service Unions* v. *Minister for the Civil Service* [1985 AC 374 : (1984) 3 WLR 1174 : (1984) 3 All ER 935 (HL)] this is doubtful. Lords Diplock, Scarman and Roskill appeared to agree that there is no general distinction between powers, based upon whether their source is statutory or prerogative but that judicial review can be limited by the subject-matter of a particular power, in that case national security. Many prerogative powers are in fact concerned with sensitive, non-justiciable areas, for example, foreign affairs, but some are reviewable in principle, including the prerogatives relating to the civil service where national security is not involved. Another non-justiciable power is the Attorney General's prerogative to decide whether to institute legal proceedings on behalf of the public interest.'

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77. Expression of different views and discussions in different meetings really lead to a transparent process and transparency in the decision-making process. In the realms of contract, various choices were available. Comparison of the respective merits, offers of choice and whether that choice has been properly exercised are the deciding factors in the judicial review."

(emphasis supplied)

While arriving at the aforesaid conclusions, this Court took note of the illustrious case of *Tata Cellular* v. *Union of India* [(1994) 6 SCC 651] wherein at paras 77 and 94, it was noted as follows : (SCC pp. 677-78 & 687-88)

"77. The duty of the court is to confine itself to the question of legality. Its concern should be:

(*1*) whether a decision-making authority exceeded its powers?

(*2*) committed an error of law,

(*3*) committed a breach of the rules of natural justice,

(*4*) reached a decision which no reasonable tribunal would have reached, or

(*5*) abused its powers.

Therefore, it is not for the court to determine whether a particular policy or particular decision taken in the fulfilment of that policy is fair. It is only concerned with the manner in which those decisions have been taken. The extent of the duty to act fairly will vary from case to case. Shortly put, the grounds upon which an administrative action is subject to control by judicial review can be classified as under:

(*i*) Illegality : This means the decision-maker must understand correctly the law that regulates his decision-making power and must give effect to it.

(*ii*) Irrationality, namely, Wednesbury unreasonableness.

(*iii*) Procedural impropriety.

The above are only the broad grounds but it does not rule out addition of further grounds in course of time. As a matter of fact, in *R.* v. *Secy. of State for the Home Deptt., ex p Brind* [(1991) 1 AC 696 : (1991) 1 All ER 720 : (1991) 2 WLR 588 (HL)] , Lord Diplock refers specifically to one development, namely, the possible recognition of the principle of proportionality. In all these cases the test to be adopted is that the court should, 'consider whether something has gone wrong of a nature and degree which requires its intervention'.

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94. The principles deducible from the above are:

(*1*) The modern trend points to judicial restraint in administrative action.

(*2*) The court does not sit as a court of appeal but merely reviews the manner in which the decision was made.

(*3*) The court does not have the expertise to correct the administrative decision. If a review of the administrative decision is permitted it will be substituting its own decision, without the necessary expertise which itself may be fallible.

(*4*) The terms of *the invitation to tender* cannot be open to judicial scrutiny because the invitation to tender is in the realm of contract. Normally speaking, the decision to accept the tender or award the contract is reached by process of negotiations through several tiers. More often than not, such decisions are made qualitatively by experts.

(*5*) The Government must have freedom of contract. In other words, a fair play in the joints is a necessary concomitant for an administrative body functioning in an administrative sphere or quasi-administrative sphere. However, the decision must not only be tested by the application of Wednesbury principle of reasonableness (including its other facts pointed out above) but must be free from arbitrariness not affected by bias or actuated by mala fides.

(*6*) Quashing decisions may impose heavy administrative burden on the administration and lead to increased and unbudgeted expenditure."

(emphasis in original)

26. In *Jagdish Mandal* v. *State of Orissa* [(2007) 14 SCC 517 : (2006) 14 Scale 224] the scope of limited power of judicial review in tender and award of contracts was also lucidly stated in para 19 as follows : (SCC pp. 531-32, para 22)

"22. Judicial review of administrative action is intended to prevent arbitrariness, irrationality, unreasonableness, bias and mala fides. Its purpose is to check whether choice or decision is made 'lawfully' and not to check whether choice or decision is 'sound'. When the power of judicial review is invoked in matters relating to tenders or award of contracts,

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certain special features should be borne in mind. A contract is a commercial transaction. Evaluating tenders and awarding contracts are essentially commercial functions. Principles of equity and natural justice stay at a distance. If the decision relating to award of contract is bona fide and is in public interest, courts will not, in exercise of power of judicial review, interfere even if a procedural aberration or error in assessment or prejudice to a tenderer, is made out. The power of judicial review will not be permitted to be invoked to protect private interest at the cost of public interest, or to decide contractual disputes. The tenderer or contractor with a grievance can always seek damages in a civil court. Attempts by unsuccessful tenderers with imaginary grievances, wounded pride and business rivalry, to make mountains out of molehills of some technical/procedural violation or some prejudice to self, and persuade courts to interfere by exercising power of judicial review, should be resisted. Such interferences, either interim or final, may hold up public works for years, or delay relief and succour to thousands and millions and may increase the project cost manifold. Therefore, a court before interfering in tender or contractual matters in exercise of power of judicial review, should pose to itself the following questions:

(*i*) Whether the process adopted or decision made by the authority is mala fide or intended to favour someone;

OR

Whether the process adopted or decision made is so arbitrary and irrational that the court can say:'the decision is such that no responsible authority acting reasonably and in accordance with relevant law could have reached';

(*ii*) Whether public interest is affected.

If the answers are in the negative, there should be no interference under Article 226. Cases involving blacklisting or imposition of penal consequences on a tenderer/contractor or distribution of State largesse (allotment of sites/shops, grant of licences, dealerships and franchises) stand on a different footing as they may require a higher degree of fairness in action."

6. ***Michigan Rubber (India) Ltd. v. State of Karnataka*, (2012) 8 SCC 216**

23. From the above decisions, the following principles emerge:

(*a*) The basic requirement of Article 14 is fairness in action by the State, and non-arbitrariness in essence and substance is the heartbeat of fair play. These actions are amenable to the judicial review only to the extent that the State must act validly for a discernible reason and not whimsically for any ulterior purpose. If the State acts within the bounds of reasonableness, it would be legitimate to take into consideration the national priorities;

(*b*) Fixation of a value of the tender is entirely within the purview of the executive and the courts hardly have any role to play in this process except for striking down such action of the executive as is proved to be arbitrary or unreasonable. If the Government acts in conformity with certain healthy standards and norms such as awarding of contracts by inviting tenders, in those circumstances, the interference by courts is very limited;

(*c*) In the matter of formulating conditions of a tender document and awarding a contract, greater latitude is required to be conceded to the State authorities unless the action of the tendering authority is found to be malicious and a misuse of its statutory powers, interference by courts is not warranted;

(*d*) Certain preconditions or qualifications for tenders have to be laid down to ensure that the contractor has the capacity and the resources to successfully execute the work; and

(*e*) If the State or its instrumentalities act reasonably, fairly and in public interest in awarding contract, here again, interference by court is very restrictive since no person can claim a fundamental right to carry on business with the Government.

24. Therefore, a court before interfering in tender or contractual matters, in exercise of power of judicial review, should pose to itself the following questions:

(*i*) Whether the process adopted or decision made by the authority is mala fide or intended to favour someone; or whether the process adopted or decision made is so arbitrary and irrational that the court can say: "the decision is such that no responsible authority acting reasonably and in accordance with relevant law could have reached"? and

(*ii*) Whether the public interest is affected?

If the answers to the above questions are in the negative, then there should be no interference under Article 226.

7. ***Maa Binda Express Carrier And Anr vs Northeast Frontier Railway And Ors AIR 2014 SC 390 (Division Bench)***

8. The scope of judicial review in matters relating to award of contract by the State and its instrumentalities is settled by a long line of decisions of this Court. While these decisions clearly recognize that power exercised by the Government and its instrumentalities in regard to allotment of contract is subject to judicial review at the instance of an aggrieved party, submission of a tender in response to a notice inviting such tenders is no more than making an offer which the State or its agencies are under no obligation to accept. The bidders participating in the tender process cannot, therefore, insist that their tenders should be accepted simply because a given tender is the highest or lowest depending upon whether the contract is for sale of public property or for execution of works on behalf of the Government. All that participating bidders are entitled to is a fair, equal and non-discriminatory treatment in the matter of evaluation of their tenders. It is also fairly well-settled that award of a contract is essentially a commercial transaction which must be determined on the basis of consideration that are relevant to such commercial decision. ***This implies that terms subject to which tenders are invited are not open to the judicial scrutiny unless it is found that the same have been tailor made to benefit any particular tenderer or class of tenderers.*** *So also, the authority inviting tenders can enter into negotiations or grant relaxation for bona fide and cogent reasons provided such relaxation is permissible under the terms governing the tender process.*

8. NHAI v. Gwalior-Jhansi Expressway Limited 2018 (8) SCC 243. —

20.While considering the relief claimed by the respondent (claimant), the sameshould have been tested on the touchstone of the principle governing the tenderprocess, especially when the validity of the tender document has not been putin issue or challenged before any competent forum. Going by the terms andconditions in the tender documents, as already alluded to in para 10 above,there is no tittle of doubt that the right of the claimant (respondent) to matchthe bid of L-1 or to exercise ROFR would come into play only if the respondentwas to participate in the tender process pursuant to the notice inviting tendersfrom the interested parties. The objective of tender process is not only toadhere to a transparent mechanism but to encourage competition and giveequal opportunity to all tenderers with the end result of getting a fair offer or value for money. The plain wording of the eligibility clause in the tender documents and the incidental stipulations make it explicit that the respondent was required to participate in the tender process by submitting its sealed bid (technical and financial). The fact that a deeming clause has been provided in the tender document that if the respondent was to participate in the bidding process, it shall be deemed to fulfil all the requirements of the tender Clauses 3 to 6 of RFP, being the existing concessionaire of the project, does not exempt the respondent from participating in the tender process; rather the tenor of the terms of the documents made it obligatory for the respondent to participate in the tender process to be considered as a responsive bidder, along with others. Having failed to participate in the tender process and, more so, despite the express terms in the tender documents, validity whereof has not been challenged, the respondent cannot be heard to contend that it had acquired any right whatsoever. Only the entities who participate in the tender process pursuant to a tender notice can be allowed to make grievances about the non-fulfilment or breach of any of the terms and conditions of the tender documents concerned. The respondent who chose to stay away from the tender process, cannot be heard to whittle down, in any manner, the rights of the eligible bidders who had participated in the tender process on the basis of the written and express terms and conditions. At the culmination of the tender process, if the respondent had not participated, in law, the offer submitted by the eligible bidders is required to be considered on the basis of the stated terms and conditions. Thus, if the claim of the respondent was to be strictly adjudged on the basis of the terms and conditions specified in the subject tender document, the respondent has no case whatsoever.

Rotatek S.A vs M/S Creed Engineers Private Limited on 15 February, 2014

IN THE COURT OF SH. NAVEEN K. KASHYAP:
CCJ-CUM-ARC, DISTRICT WEST: DELHI

Civil Suit no: 15/2014

Rotatek S.A.
A company incorporated under
The Laws of Spain
Through its Managing Director
Ms. Bibiana Vidal Rodriguez
Registered office at-
Aveda Graells No. 39-08173
Sant Cugat Del Valles
Barcelona, SPAIN

... Plaintiff

Versus

M/s Creed Engineers Private Limited
Through its Managing Director
Mr. Ranesh Bajaj
Registered office at -
4, South Patel Nagar Market,
South Patel Nagar
P.S. Ranjit Nagar,
New Delhi - 110008

2. Mr. Dinesh Chhonkar
General Manager

Creed Engineers Pvt. Ltd.
4, South Patel Nagar Market,
New Delhi-110008.

3. Mr. Neeraj Sharma
Director
Creed Engineers Pvt. Ltd.
4, South Patel Nagar Market,
New Delhi-110008.

Also at the Corporate office situated at:
Creed Engineers Pvt. Ltd.
4/37, Pace City, Phase- I
Gurgaon, Haryana. ... Defendants

ORDER

1. Vide this order, I shall dispose of an application dated Nil under Order 39 Rules 1 & 2 r/w Sec. 151 CPC moved on behalf of the plaintiff.

2. As per the claim of plaintiff, the Plaintiff is a company incorporated under the law of Spain having its registered office at Barcelona, Spain. It is further claimed that plaintiff is engaged in the business of manufacturing and supply of advance printing machinery since 1970 and is a International leading manufacturer in his field. It is further claimed that the Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

plaintiff company also supply, install and commissioned three complete Web offset installation in the Government of India Security Printing Press. It is further claimed that defendant no. 1 company through its Managing Director is a private limited Indian Company registered with Registrar of Companies at Delhi. It is further stated that defendant no. 2 is working as General Manager with the defendant no. 1 company. It is further stated that the defendant no. 3 is a Director of the defendant company as per the records of Registrar of Companies. It is further stated that vide agency contract dated 01/04/1996, defendant no. 1 company was appointed as exclusive Indian agent by the plaintiff company for the limited purpose of serving the existing machines in India, informing about Indian inquiries and to assist the plaintiff in marketing, advertisement and promotion of its product in India. It is further claimed that in said agency contract, it is clearly stipulated that defendant no. 1 company shall not represent any direct competitor of the plaintiff for new machines. It is further claimed that in such agency contract, it is stipulated that defendant no. 1 company shall not take any steps derogation of financial and commercial Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

interest of plaintiff. It is further stated that such agency contract was renewed from time to time. It is further stated that plaintiff company decided to participate in bidding for a global tender issued by Indian Railway as mentioned in para□8 of the plaint. It is further stated that for this purpose on 20/11/2011, plaintiff authorised Mr. Ranesh Bajaj, M.D. of the defendant no. 1 company and defendant no. 2 to sign and submit the documents in respect of such global tender. On 12.11.2012, Eastern Railway was pleased to issue letter of acceptance to the plaintiff and directed the plaintiff to furnish bank guarantee. But thereafter, the defendants refused to facilitate any communication and refused to provide tender papers to the plaintiff and arrangement of meeting of the plaintiff company with the officers of Eastern Railway. Not only that, it is also claimed that without informing the plaintiff and in order to injure the business interest of plaintiff, defendant no. 1 company along with defendant no. 2 & 3 started collaboration with M/s Lombardi Converting Machinery Srl, which is a company incorporated under the laws of Italy for sale of printing equipments in India. It is further claimed that said Lombardi company is a direct Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

competitor of the plaintiff. It is further stated that defendant no. 1 along with defendant no. 2 & 3 conspired to have the tender awarded to the plaintiff company cancelled by illegal means. It is further claimed that thereafter the defendants are sending e□mails and letters including to the Eastern Railway stating not to accept the contract for supply of machines as per tender due to financial problems of the plaintiff company, which is a false claim. It is further stated that for this purpose defendants issued a forged letter dated 14.01.2013 and is causing injury to the reputation of plaintiff company, in the eyes of Eastern Railways, as well as in the eyes of public and customers of plaintiff company. Under these circumstances, the plaintiff terminated the agency agreement with the defendant no. 1 company and issued a notice dated 30.01.2013 in this regard and also informed the Eastern Railways about the same. But despite that, defendant no. 1 company addressed a letter dated 18.02.2013 to the Eastern Railway stating that untill October 2012, defendant no. 1 company was not aware about the bankruptcy of plaintiff company. Further, the defendant no. 1 falsely claimed that two subsidiary company of plaintiff company have been Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

liquidated and as such the plaintiff does not possess the necessary manufacturing capacity to honour the tender alloted by Eastern Railway. Thereafter also the defendants are issuing various communications, e□mails and letters to cause injury to the plaintiff company including global letter/circular dated 08/08/2013 to all the customers worldwide of the plaintiff company. As such the plaintiff filed the present suit for permanent and mandatory injunction praying that the defendants be permanently restrained from publishing any statement against or regarding plaintiff company with respect to letter of allotment dated 12.12.2012 issued by Eastern Railway in favour of plaintiff company. It is further prayed that a mandatory and/or perpetual injunction be also issued against the defendants thereby directing the defendants to permanently refrain from publishing any statement against and regarding the plaintiff company. It is further prayed that defendants be directed to refrain for making any publication and statement regarding financial position of plaintiff company or its subsidiary.

3. In this case so far, W.S. is not filed by the defendants but they have filed a detailed reply to order 39 Rule 1 & 2 CPC Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

application on behalf of defendant no. 2. But no reply is filed on behalf of defendants no. 1 & 3 so far, but it is pertinent to note that same counsel is representing all the three defendants and it is stated by the ld. counsel that M.D of defendant no. 1 company Sh. Ranesh Bajaj is not available at present. In such detailed reply, the averments made by the plaintiff is denied as far as making any false or unauthorised communication by the defendants is concerned. But relationship of agency between plaintiff and defendant no. 1 company is not denied.

4. I have heard the learned counsels for the parties and gone through the record.

5. As per the pleading and material on record ,prima facie it is not in dispute that plaintiff and defendant no□ are principal and agent for certain purpose. But before proceeding further, it is pertinent to note that the prayers made by plaintiff in this interim application U/o 39 Rule 1 & 2 CPC and in its main suit are the same. Therefore, in my view without leading evidence by both the sides such prayer can not be allowed at this stage as otherwise it would amount to decree the suit of the plaintiff itself. In this regard the case of {AIR 2005 SC 1444 (1)}, Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

Metro Marins and anr., v. Bonus Watch Co. Pvt. Ltd. and Ors., and Ashok Kr. Bajpai Vs. Dr. (Smt.) Ranjana Bajpai (AIR 2004 All. 107) are relied.

6. In view of the same, the present application U/o 39 Rule 1 & 2 r/w Sec. 151 CPC is dismissed. The status□quo order stands vacated. However, it is made clear that nothing in this order shall be construed to have any bearing on the merits of the case.

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        Announced in the open                              (NAVEEN K. KASHYAP )
        Court on 15/02/2014                               CCJ-CUM-ARC (West)/Delhi.
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Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

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        Rotatek          vs.      Creed Engineers Pvt. Ltd.


        15.02.2014
        Present:            Sh. Mohit Singh, counsel for plaintiff.
                            Sh. M.N. Jha, counsel for defendant.
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Vide separate order announced in the open court on the application U/o 39 Rule 1 & 2 r/w Sec. 151 CPC, same is dismissed.

Defendant is directed to file W.S within a period of limitation provided in CPC with advance copy to the other side.

Put up for completion of pleadings and further proceedings on 23.04.2014.

(Naveen K. Kashyap) CCJ-Cum-ARC-(W) THC/Delhi- 15.02.2014 Rotatek S.A. vs. M/s Creed Engineers Pvt. Ltd.

Cr No. 106/3/14 Ranesh Bajaj & Ors. vs . Rotatek S.A Page No. 1/7 on 2 February, 2015

22

IN THE COURT OF SH. SANJAY JINDAL, ADDL. SESSIONS
JUDGE WEST - 04, TIS HAZARI COURTS, DELHI

CRIMINAL REVISION No. 106/3

IN THE MATTER OF :

1 Ranesh Bajaj
Director
Creed Engineers Private Limited,
Having Registered office
4, South Patel Nagar,
P.S Ranjit Nagar, New Delhi.

2 Dinesh Chhonkar
General Manager,
Creed Engineers Private Limited,
Having Registered office
4, South Patel Nagar,
P.S Ranjit Nagar, New Delhi.

3 Neeraj Sharma
Executive Director
Creed Engineers Private Limited,
Having Registered office
4, South Patel Nagar,
P.S Ranjit Nagar, New Delhi.

4 M/s Creed Engineers Private Limited,
Through Its Director
Having Registered office
4, South Patel Nagar,

P.S Ranjit Nagar, New Delhi.

versus

Rotatek S.A.
A Company Incorporated under
The Laws of Spain
Through Its Managing Director
Ms. Bibina Vidal Rodriguez
Registered Office at:-
Aveda Graells No. 39-08173
Sant Cugat Del Valles
Barcelona

23 ....RE

DATE OF FILING : 17.10.2014
DATE OF ARGUMENT : 02.02.2015
DATE OF ORDER : 02.02.2015

ORDER

1 This is a revision petition filed by petitioners against the impugned Order dated 07.08.2014 passed by the Ld. ACMM thereby summoning the petitioners u/s 500 IPC.

2 The brief facts necessary for disposal of the present petition are that the respondent has filed a complaint u/s 200 CR No. 106/3/14 Ranesh Bajaj & Ors. vs. Rotatek S.A PAGE No. 2/7 Cr.P.C for the offences punishable u/s 500/501/502 r/w section 120 IPC against the petitioners with contention that the complainant is a company duty incorporated and is engaged in the business of manufacture and supply of printing machinery since the year 1970. Further that complainant had appointed accused no. 4 (petitioner no. 4 herein) as its Indian agent for the purpose of assisting the complainant in marketing, advertisement and promotion of its products in India. Further that accused no. 1 (petitioner no. 1 herein) is the Managing Director, accused no. 2 (petitioner no. 2 herein) is General Manager and accused no. 3 (petitioner no. 3 herein) is Director of accused no. 4. Further that the complainant had participated in bidding for a global tender issued by Eastern Railways and tender on behalf of complainant was submitted on 27.01.2012 and the acceptance letter was issued by Eastern Railways vide letter dated 12.11.2012. Further that the complainant had thereafter requested accused persons to provide further documents/communication regarding said tender but the accused persons failed to do so. Further that the accused persons started collaboration with M/s Lombardi i.e the direct competitor of the complainant and complainant came to know about this collaboration in the month of November 2012 at Label Expo. Further that on 10.01.2013 accused no. 2 sent an e□mail to Eastern Railways on behalf of complainant stating therein that the complainant would not be able to accept the contract owing to CR No. 106/3/14 Ranesh Bajaj & Ors. vs. Rotatek S.A PAGE No. 3/7 financial difficulties. Further that on 11.01.2013 accused no. 3 sent an e□mail to the complainant and asked the complainant to inform that they (complainant) are not in a position to accept the tender, failing which legal action would be taken by the Railway against the complainant which complainant refused to do so. Further that thereafter accused persons forged and fabricated a letter on behalf of complainant stating therein that the complainant would not be able to accept the tender due to financial problems. Further that on coming to know about the acts of the accused persons, complainant canceled the agency agreement with accused persons vide a letter dated 30.01.2013. Further that inspite of cancellation of agency agreement, accused persons further authored various letters/publications dated 18.02.2013, 07.03.2013, 03.05.2013 in order to malign the reputation of the complainant in the eyes of its customers in India and worldwide. After obtaining pre□summoning evidence, ld. trial court summoned the accused persons u/s 500 IPC, hence, this petition.

3 By way of present petition, it is contended on behalf of the petitioners that the impugned Order is liable to be set□aside as the said order is bad in law and not sustainable. Further that the ld. trial

court has failed to appreciate that the complainant has not been able to make out a prima□facie case for the alleged CR No. 106/3/14 Ranesh Bajaj & Ors. vs. Rotatek S.A PAGE No. 4/7 offence. Further that the evidence educed by complainant has not been properly considered as the plain reading of testimony of CW□ leads to a conclusion that prior to January 2013 the respondent company was facing the bankruptcy proceedings due to its financial conditions. Further that the ld. trial court has failed to appreciate that the case of the petitioners squarely falls within the ambit of eighth, ninth and tenth exceptions appended to section 499 IPC. Several other issues are also raised which are not being mentioned here for the sake of brevity. Ld. counsel for petitioners has also relied upon AIR 1998 SC 128, (2010) 6 SCC 243, AIR 2010 SC 3196 and some other judgments of different superior courts in support of his contentions and it is prayed that the impugned order be setaside.

4 Notice of the petition was sent to the respondents and appearance has been duly made and the petition has been strongly opposed. It is argued on behalf of the respondent that the issues raised by the petitioners are subject matter of trial and the impugned order is not required to be interfered with.

5 I have heard Ld. counsels for the parties and carefully perused the record in the light of submissions made before me.

6 While passing the impugned order, the Ld. Trial CR No. 106/3/14 Ranesh Bajaj & Ors. vs. Rotatek S.A PAGE No. 5/7 court has discussed in brief the case of complainant and the evidence led by the complainant at pre□summoning stage in form of CW□ and CW□2. After discussing the evidence, the ld. trial court has observed that the present case was at the stage of summoning of accused persons and at that stage there was no reason to disbelieve the unchallenged and unrebutted testimony of witnesses. It was further observed that the witnesses and more particularly CW□ in her testimony recorded in court had deposed in detail about the acts committed by the accused persons. It was further observed that the letters/emails/circulars filed alongwith present complaint contain defamatory material and CW□ had leveled clear and specific allegations against accused persons. It was further observed that keeping in view the facts, circumstances and the material available on record, the court was of the considered view that the material available on record was sufficient to summon all the accused persons for the offence punishable u/s 500 IPC and accordingly the accused persons were ordered to be summoned.

7 If the above mentioned observations given by the Ld. Trial court are considered in light of the record of the case, the same are found to be absolutely correct. The issue raised by ld. counsel for petitioner are subject matter of trial and it cannot be said that the impugned order is illegal or wrong.

CR No. 106/3/14 Ranesh Bajaj & Ors. vs. Rotatek S.A PAGE No. 6/7 8 A careful perusal of the record in general and the impugned Order in particular, it reveals that the petitioner has not been able to show any reasonable ground for interfering with the impugned Order. Ld. Trial Court while passing the impugned Order dated 07.08.2014, has taken into consideration all the relevant facts. It is well settled law that revisional jurisdiction is normally to be exercised in exceptional cases where there is a glaring defect in procedure or there is manifest error of law and consequently there has been a flagrant miscarriage of justice. The order passed by Ld. MM is a speaking order ~~in which~~ reasons for summoning the petitioners have been discussed. If the impugned order is analyzed in light of the scope of section 397 Cr.P.C, no wrong, illegality, impropriety or irregularity is noticed therein. In view of above discussion, the revision petition is found to be devoid of merits, hence, dismissed.

TCR be sent back alongwith copy of this Order.

File of the revision petition be consigned to Record Room.

ANNOUNCED IN THE OPEN COURT
TODAY i.e. on 02 February , 2015
nd

(SANJAY JINDAL)
ASJ:04:WEST:THC:DELHI

02.02.2015

CR No. 106/3/14 Ranesh Bajaj & Ors. vs. Rotatek S.A

* **IN THE HIGH COURT OF DELHI AT NEW DELHI**

% Judgment reserved on: 13.08.2025
Judgment delivered on: 19.08.2025

+ W.P.(C) 11016/2025 & CM APPL.45377/2025

ROTOFFSET CORPORATION ...Petitioner

versus

SECURITY PRINTING AND MINING CORPORATION
OF INDIA LTD. & ORS. ...Respondents

Advocates who appeared in this case:

For the Petitioner :	Dr. G.V. Rao, Sr. Advocate with Mr. A.K. Upadhyay, Mr. G. Arudhra Rao and Mr. Mohit Phulera, Advocates.
For the Respondents :	Ms. Rukmini Bobde, CGSC with Mr. Kapil Dev Yadav, G.P., Mr. Jatin, Mr. Vinayak Aren and Mr. Amlaan Kumar, Advocates for UOI/R-2. Mr. Anupam Lal Das, Sr. Advocate with Mr. Anirudh Singh, Advocate for R-3. Mr. Bijender Singh, Mr. Rakesh Kumar Gogia, Mr. Karan Malik and Mr. Deeksha Sharma, Advocates.

CORAM:
HON'BLE THE CHIEF JUSTICE
HON'BLE MR. JUSTICE TUSHAR RAO GEDELA

JUDGMENT

TUSHAR RAO GEDELA, J.

1. Present petition has been filed under Article 226 of the Constitution of India, 1950, seeking quashing of the Proprietary Article Certificates (PACs) issued in favour of respondent no.3 or any affiliated entity lacking

verifiable Original Equipment Manufacturer (OEM) succession or manufacturing credentials. The petitioner further seeks a stay on the proceedings and execution of tender nos.24/SY-15-13(07)/2025 and 23/SY-15-13(08)/2025, both dated 07.03.2025 or any procurement process favouring the said entity, during the pendency of the present proceedings. The petitioner also prays for directions to the Central Vigilance Commission (CVC), Comptroller and Auditor General (CAG), Central Bureau of Investigation (CBI) or any other investigating authority, to conduct a thorough investigation into procurement transaction involving ROTATEK-branded entities from 2012 onwards.

BRIEF FACTS:-

2. The petitioner is a proprietorship firm - Rotoffset Corporation, a Micro Small Medium Enterprise (hereinafter referred to as *"MSME"*) with over 30 years of expertise in printing technology. The petitioner states that in 2022 he was awarded a contract by respondent no.1 through a transparent bidding process, for the design and supply of a customized Excise Adhesive Label Printing Machine worth ₹17.5 crores. The petitioner submits that he began execution of the contract, complied with tender's enhanced technical specifications, and substantially completed the machine by January 2025. The petitioner claims that despite respondent no.1 extending the delivery deadline to March 2025, the contract was abruptly cancelled in January 2025 citing non-performance, without granting a hearing or issuing a reasoned order.

3. The petitioner states that soon after the cancellation, respondent no.1

issued PAC-based tenders in favour of a newly incorporated foreign company (respondent No. 3) which lacked legitimate OEM credentials. The petitioner submits that respondent No.3 is a shell company with no manufacturing history, misleadingly projected as an OEM for servicing obsolete Rotatek machines. The petitioner claims that this procurement violates the General Financial Rules (hereinafter referred to as *"GFR"*), bypasses competitive bidding, excludes capable Indian MSMEs, and undermines the *"Make in India"* and *"Atmanirbhar Bharat"* policies.

4. The petitioner states that the cancellation and subsequent tenders were a colourable exercise of power to wrongfully favour respondent No. 3. The petitioner prays for quashing of the PAC-based tenders, a restraint on future procurement from respondent No. 3 without valid OEM credentials and an independent inquiry into the procurement irregularities. Hence, the present petition.

CONTENTIONS OF THE PETITIONER:-

5. Mr. G. V. Rao, learned senior counsel briefly adumbrated the background facts giving rise to the present *lis*.

6. The entire thrust of Mr. Rao was predicated on the claim that the respondent no.3, i.e., the bidder who has been held to be successful in the tender dated 07.03.2025, was not only ineligible but the declaration as L-1 by the respondent no.1 was actuated on fraud and fabricated documents furnished by respondent no.3. He submitted that though the petitioner was successfully executing the previous contract and had the opportunity of extension of time till March, 2025 for the very same work, yet, the

respondent no.1 unilaterally and arbitrarily cancelled the previous contract causing detriment to the interest of the petitioner. He also submitted that the said cancellation and its repercussions are now subject matter of arbitration. He also maintained that though the petitioner is in arbitration against the respondent no.1 *qua* the previous tender, yet has no locus to challenge the tender dated 07.03.2025 or the award of contract dated 07.03.2025 in favour of respondent no.3 in the arbitral proceedings, inasmuch as the petitioner is a third party to the subsequent tender process. Predicated thereon, he submits that the only recourse left to the petitioner for redressal of his grievances is the present writ petition.

7. Learned senior counsel submitted that by virtue of clause (xv) of the tender conditions dated 07.03.2025, the participation of the petitioner has been unduly and arbitrarily prohibited. Dilating further, he submitted that it is apparent that only to oust the petitioner from consideration of its bid *qua* the tender dated 07.03.2025, clause (xv) has been introduced. He submitted that the petitioner has filed the present writ petition to bring to the notice of this Court the fraud played by respondent no.3 in obtaining the award of contract in its favour by fabrication of documents and concealment of core and material facts which, if revealed, would result in disqualification of respondent no.3 and probable penal consequences. According to the learned senior counsel, the documents placed on record would, *prima facie,* and manifestly reveal the fabrication and forgery committed by respondent no.3 and the fraud played by it in obtaining the award of contract under the tender dated 07.03.2025.

8. He claimed that Rotatek S.A., the OEM, was liquidated on 22.06.2012 by the competent authority/Court in Barcelona, Spain. Referring to page 25 of the writ petition, learned senior counsel was at great pains to explain how the respondent no.3 falsely claims to represent the OEM, i.e. M/s. Rotatek S.A. which already stood liquidated in the year 2012. He emphasized that the name of the OEM was changed many times, ostensibly, by creation of Shell companies and lastly resulting in formation of a fraud company, i.e., respondent no.3. He stoutly contended that respondent no.3 neither possesses the expertise nor any knowledge, nor does it have any equipment manufactured by the OEM. He thus submits that respondent no.3 being fraudulent and a Shell company, cannot be eligible to be awarded the contract under the tender dated 07.03.2025. He submitted that records from Boletin Oficial del Registro Mercantil (hereinafter referred to as *"BORME"* and the European Union Intellectual Property Office (hereafter "EUIPO") unequivocally confirm that no intellectual property, trade marks, patents or trade names of Rotatek S.A. were ever transferred to any of the entities mentioned at page 25 of the writ petition. Thus, the use of the word "Rotatek" post the liquidation, is without any lawful entitlement. According to learned senior counsel, the sequence of events reveals a deliberate and coordinated attempt to sideline compliant domestic manufacturers such as petitioner in favour of Shell companies built on PAC certification. As per the learned senior counsel, this practice constitutes gross violation of procurement norms under GFR, 2017.

9. Upon a specific query being put to the learned senior counsel as to

why the ratio laid down by the Hon'ble Supreme Court in ***National Highways Authority of India vs. Gwalior-Jhansi Expressway Limited Through Director: (2018) 8 SCC 243***, would not apply to the petitioner, he submitted that though the general rule is that only a party who participates in an open, competitive tender is entitled to challenge the process or outcome, the said rule presupposes that meaningful participation is possible and that the grievance pertains to disappointment in an open field competition. In contrast, he contended that in the present case where the very structure of the tender precludes participation, as in PAC tenders which are by design restricted to a single, pre-selected *"proprietary"* entity, the ground for exclusion shifts fundamentally.

CONTENTIONS OF THE RESPONDENT NO.1

10. Learned counsel appearing for respondent no.1 submitted that the tender is based on PAC and therefore, the petitioner cannot claim any grievance to that extent since the tendering authority has the competence and jurisdiction to decide as to how a tender is to be formulated. Additionally, he submitted that Rotatek is not a stranger to the tendering authority as purchases have been regularly made from Rotatek since the year 1999. He thus submitted that there is no reason as to why the respondent no.1 would suspect or doubt the integrity of respondent no.3.

11. That apart, in so far as the petitioner is concerned, learned counsel submitted that despite five extensions having been granted to the petitioner for completion of the project awarded to it *vide* the previous contract, the petitioner failed to comply with the terms of the tender and the contract in

time. It was on this basis that the contract awarded to the petitioner was cancelled given the importance of the project and the timelines stipulated therein. He contended that in any case, the petitioner has no locus to challenge the tender dated 07.03.2025 having not participated or challenged the terms therein within a reasonable period. He submitted that entertaining a writ petition by a party who has grievances in respect of the very same work which was previously granted to it may not be appropriate, writ jurisdiction being a discretionary jurisdiction. Learned counsel forcefully contended that all these allegations, now being levelled against respondent no.3, have been concocted after the petitioner's contract was terminated on 21.01.2025. He additionally submitted that the same is now subject matter of arbitration. Defending the tender dated 07.03.2025 and the further tender process proceeded with by respondent no.1, he stoutly submitted that the said decisions were taken by the Ministry of Finance at the level of the Secretary and had been well thought out before any such steps were undertaken by respondent no.3. He thus prayed that the petition be dismissed with costs.

CONTENTIONS OF THE RESPONDENT NO.3

12. Mr. Anupam Lal Das learned senior counsel appearing for respondent no.3, at the outset submitted that the petitioner has a grouse against respondent no.1 and is inimically disposed against respondent no.3 and has not approached this Court with clean hands. He asserted that respondent no.3 has stepped into the shoes of Rotatek S.A. by virtue of proceedings before the competent authority/Court in Barcelona, Spain

equivalent in status of *"Successful Resolution Applicant"*, as understood in our country under the provisions of Insolvency and Bankruptcy Code, 2016. Based thereon, he asserted that being an entity replacing the original Rotatek S.A. in terms of the laws prevailing in Spain, respondent no.3 is a recognised entity and fully entitled to participate in the tender dated 07.03.2025. He stoutly submitted that the petitioner has not revealed all true facts; concealed relevant and material facts and attempted to mislead this Court. According to learned senior counsel, the petitioner is not entitled to any discretionary relief, rather, liable to pay compensatory damages for dragging respondent no.3 into mindless litigation.

ANALYSIS & CONCLUSIONS:-

13. We have given our thoughtful consideration to the arguments addressed by learned senior counsel for the parties, perused the material on record and are of the firm opinion that the present writ petition is not only unmerited but also that the petitioner lacks the locus to maintain it.

14. The law on the issue as to on what principles, the writ petitions at the behest of entities such as the petitioner, ought to be entertained, is no more *res integra*. We allude to the judgment of the Hon'ble Supreme Court in ***National Highways Authority of India vs. Gwalior-Jhansi Expressway Limited Through Director: (2018) 8 SCC 243,*** particularly to para 20 which is reproduced hereunder:

> *"**20.** While considering the relief claimed by the respondent (claimant), the same should have been tested on the touchstone of the principle governing the tender process, especially when the validity of the tender document has not been put in issue or challenged before any competent*

> *forum. Going by the terms and conditions in the tender documents, as already alluded to in para 10 above, there is no tittle of doubt that the right of the claimant (respondent) to match the bid of L-1 or to exercise ROFR would come into play only if the respondent was to participate in the tender process pursuant to the notice inviting tenders from the interested parties. The objective of tender process is not only to adhere to a transparent mechanism but to encourage competition and give equal opportunity to all tenderers with the end result of getting a fair offer or value for money. The plain wording of the eligibility clause in the tender documents and the incidental stipulations make it explicit that the respondent was required to participate in the tender process by submitting its sealed bid (technical and financial). The fact that a deeming clause has been provided in the tender document that if the respondent was to participate in the bidding process, it shall be deemed to fulfil all the requirements of the tender Clauses 3 to 6 of RFP, being the existing concessionaire of the project, does not exempt the respondent from participating in the tender process; rather the tenor of the terms of the documents made it obligatory for the respondent to participate in the tender process to be considered as a responsive bidder, along with others.* ***Having failed to participate in the tender process and, more so, despite the express terms in the tender documents, validity whereof has not been challenged, the respondent cannot be heard to contend that it had acquired any right whatsoever. Only the entities who participate in the tender process pursuant to a tender notice can be allowed to make grievances about the non-fulfilment or breach of any of the terms and conditions of the tender documents concerned. The respondent who chose to stay away from the tender process, cannot be heard to whittle down, in any manner, the rights of the eligible bidders who had participated in the tender process on the basis of the written and express terms and conditions. At the culmination of the tender process, if the respondent had not participated, in law, the offer submitted by the eligible bidders is required to be considered on the basis of the stated terms and conditions. Thus, if the claim of the respondent was to be strictly adjudged on the basis of the terms and conditions specified in the subject tender document, the respondent has no case whatsoever.***"

(emphasis supplied)

15. The aforesaid judgment enunciated the law in respect of locus of entities such as the petitioner has also been followed by the Division Bench of this Court on more than one occasion. It would be worthwhile to also

refer to the relevant paragraphs of the judgment in ***Primatel Fibcom Ltd. vs. Indian Oil Corporation Limited & Ors.: Neutral Citation 2024:dhC:4657:DB*** and ***Maisur Projects Pvt. Ltd. vs. State of NCT of Delhi & Ors.: W.P(C) 5133/2024*** decided on 11.07.2025 rendered by the Division Bench of this Court relying upon ***Gwalior-Jhansi*** *(supra)*. The relevant paragraphs of ***Primatel*** *(supra)* are extracted hereunder:

> *"**8.** The first question to be decided is whether the Petitioner herein can maintain independent proceedings against Respondent No. 1 for impugning the award of subject Tender in favour of Respondent No. 2. In our considered opinion, the answer to the question is in the negative and in this regard, we may refer to a judgment of the Supreme Court in NHAI v. Gwalior-Jhansi Expressway Limited. The relevant para 20 reads as under:*
>
> > ***20.** While considering the relief claimed by the respondent (claimant), the same should have been tested on the touchstone of the principle governing the tender process, especially when the validity of the tender document has not been put in issue or challenged before any competent forum. Going by the terms and conditions in the tender documents, as already alluded to in para 10 above, there is no tittle of doubt that the right of the claimant (respondent) to match the bid of L-1 or to exercise ROFR would come into play only if the respondent was to participate in the tender process pursuant to the notice inviting tenders from the interested parties. **The objective of tender process is not only to adhere to a transparent mechanism but to encourage competition and give equal opportunity to all tenderers with the end result of getting a fair offer or value for money.** The plain wording of the eligibility clause in the tender documents and the incidental stipulations make it explicit that the respondent was required to participate in the tender process by submitting its sealed bid (technical and financial). The fact that a deeming clause has been provided in the tender document that if the respondent was to participate in the bidding process, it shall be deemed to fulfil all the requirements of the tender Clauses 3 to 6 of RFP, being the existing concessionaire of the project, does not exempt the respondent from participating in the tender process; rather the tenor of the terms of the documents made it obligatory for the respondent to participate in the tender process to be considered*

> *as a responsive bidder, along with others.* ***Having failed to participate in the tender process and, more so, despite the express terms in the tender documents, validity whereof has not been challenged, the respondent cannot be heard to contend that it had acquired any right whatsoever. Only the entities who participate in the tender process pursuant to a tender notice can be allowed to make grievances about the non-fulfilment or breach of any of the terms and conditions of the tender documents concerned. The respondent who chose to stay away from the tender process, cannot be heard to whittle down, in any manner, the rights of the eligible bidders who had participated in the tender process on the basis of the written and express terms and conditions. At the culmination of the tender process, if the respondent had not participated, in law, the offer submitted by the eligible bidders is required to be considered on the basis of the stated terms and conditions. Thus, if the claim of the respondent was to be strictly adjudged on the basis of the terms and conditions specified in the subject tender document, the respondent has no case whatsoever.***
>
> *(Emphasis supplied)*
>
> ***9.*** *The Petitioner herein admittedly did not participate in the bidding process and elected to remain outside the said process. The fact that Petitioner was the intended supplier of SDH equipment of Respondent No. 4 would not give any locus to the Petitioner to challenge the tender process and maintain these proceedings. The issuance of a Commitment Letter dated 02nd June, 2023 by the Petitioner to Respondent No. 4 does not make it a 'bidder' in the tender process. In view of the aforesaid judgment of the Supreme Court, it is clear that a party which has not participated in a tender process does not have any locus to challenge the award of the Tender and cannot be heard to make any grievances as such a party does not acquire any right in the tender."*

16. That apart, recently, this Court also considered a case in respect of a tender wherein the petitioner had neither participated in the tender process nor challenged the tender conditions within time and before the contract was awarded. The relevant paragraph of the judgment dated 17.07.2025 in ***Brijesh Kumar vs. Union of India & Anr.: W.P.(C) 9272/2025*** is extracted hereunder:

> *"6. Once the tender process has progressed to an advanced stage without any challenge to the conditions; and rights may have accrued or vested with third parties, it would, in our opinion, not be permissible for any party, specially a party which was rendered ineligible due to such condition, to disrupt or derail the progress so made. Any interference at this stage would simply create multiplicity of litigation; delay and protraction of the project impacting the overall project cost, and is definitely not in the public interest.*
>
> *7. At this stage, in our opinion, the petitioner who did not/ could not participate in the tender process cannot be permitted to challenge the tender for the reason that the tender in question is in relation to providing certain public amenities. A tenderer who did not/ could not participate in the tender process due to some tender condition, does not have any locus to challenge the same at such a belated stage."*

17. From an examination of law enunciated not only in ***Gwalior-Jhansi*** *(supra)* but also the judgment of this Court in ***Primatel*** *(supra)***, *Maisur*** *(supra)* and ***Brijesh Kumar*** *(supra)* undoubtedly the principle that emerges is very clear. In that, an entity which claims to be aggrieved of the conditions of a tender but has not participated on the premise of such condition impacting its eligibility, is required under law, to challenge those conditions within a reasonable period preferably before the last date of the submission of a bid or atleast before the date of evaluation of the techno commercial bid. Such of those entities/bidders who do participate in the tender may also, depending upon the facts of each case, be entitled to prefer a writ petition which too must be filed within a reasonable period of such closing date of the submission of the bid, so as to ensure that third party rights are not created in the meanwhile or contract being awarded or the execution of work by a third party commences. This would ensure that the wastage of public time, public exchequer and unnecessary revision of

estimated costs of the project, is avoided. It is well known that every day's delay, particularly in infrastructure projects, may entail humongous increase in project costs at the behest of persons/entities who, due to their lack of diligence, protract or delay the execution of such projects.

18. Applying the aforesaid principles to the facts of the present case, we find that the writ petition cannot be maintained by the petitioner.

19. Undoubtedly, the petitioner was aggrieved by the cancellation dated 22.01.2025 of the contract awarded to it. Admittedly, such cancellation is now subject matter of an ongoing arbitration proceeding which has no causal link with the present purported dispute. Undeniably, though the subject tender, floated on 07.03.2025 was in the knowledge of the petitioner, yet it chose not to challenge the tender or its conditions at that stage itself. Intriguingly, not only the petitioner did not challenge the conditions of the tender dated 07.03.2025 in time, it waited all along till the contract under the instant tender was awarded to respondent no.3. In fact, it has been informed that respondent no.3 has already started executing the said project. The present writ petition, undeniably, was filed only on 03.07.2025. The aforesaid narration of relevant dates and facts unequivocally and unerringly point out to the fact that the petitioner lacks in due diligence and the challenge laid in the petition is unreasonably delayed. Thus, on this basis, we are of the firm opinion that the law as laid down and noted above, unhesitatingly, applies to the petitioner and we hold that the petitioner has no locus to maintain the present writ petition.

20. Learned senior counsel for the petitioner, with great vehemence, had

strongly urged that respondent no.3 and its previous erstwhile Avtaars were Shell companies etc., and that they had indulged in large scale fraud, fabrication and manipulation of documents resulting in the contract being awarded to respondent no.3. These are, in our humble opinion, not only disputed questions of facts, but hotly contested issues, which we are not required to advert to in view of the fact that it has already been held by us that the instant writ petition is not maintainable.

21. In view of the aforesaid, the present petition is dismissed along with pending applications, if any.

TUSHAR RAO GEDELA, J

DEVENDER KUMAR UPADHYAY, CJ

AUGUST 19, 2025/*rl/kct*